



# Town and School ANNUAL REPORTS

*For the Fiscal Year Ended December 31, 2000*

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1800 Fremont Meeting House  
Bi-Centennial Celebration  
May 28, 2000

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**Fremont New Hampshire**

# The 2000 Appreciation

Commencing with the 1991 Town Report,  
the Town has annually recognized a resident who has given much of their time to the Town

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## The Town of Fremont Recognizes *Richard C. "Hez" Heselton*

Dick is a lifelong resident of Fremont.  
His son Steve Heselton and daughter Kathy LaRoche both reside in Fremont as well.

In 1958 he came home from the service and joined the Fremont Fire Department, where his father F. Carroll Heselton was Chief. Dick became the Fire Chief in 1976 when Clarence "Phib" Philbrick died in the line of duty.

He has been the Town's Forest Fire Warden since 1962. He was at one time a part-time police officer.  
He still maintains certification as a Rockingham County Special Deputy.

In August of 2000 Dick officially retired from his business Fremont Motors located on Main Street. He plans to dedicate more of his leisure time to the Fire Department. He continues to serve the Town as Fire Chief with routine maintenance tasks as well. He is a general Mr. Fix-it in many areas of town operations.

Dick is a member of the New Hampshire Interstate Emergency Unit and an active participant and member of the New Hampshire Board of Fire Control.

We thank you for your continued efforts and appreciate your dedication to the Town.

*Compiled by Elizabeth Stanley and Heidi Carlson*



## Dedicated to the Memory of



George was a lifelong resident of Fremont and worked at Spaulding Frost Mill along with his mother Ethel, who was the bookkeeper and his father who was a sales manager.

George W. McIntosh  
1931- 2000

George joined the Fire Department approximately 50 years ago and worked up through the ranks. He attained the rank of Deputy Chief and held that position for over 30 years. He was always the man to get to the station to get a truck and first to a fire. In those days they did not have a dispatch center so a telephone system was setup. There were five special telephones called "red phones", in five homes in Town. Someone had to be home all the time to take emergency calls and George did more than his share of baby-sitting a red phone.

One of the fires George remembered the most was when George A. Bassett's barn burned, before that fire got cleaned up, Leslie Kenniston's barn burned, which made for a very busy day.

George was also a Deputy Forest Fire Warden for many years.

George stepped down as Deputy to take care of his mother during a long illness. It was at this time that he became ill himself. George lost his battle with cancer on September 1, 2000.

*Compiled By: Elizabeth Stanley*



Photograph Courtesy of Thom Roy

Helen Seavey  
1907- 2001



Helen moved to Fremont in 1928 and taught school here from that time to 1932, when her daughter Charlotte was born.

She later worked at the Fremont Post Office and returned to teaching in the late 1960's to early 1970's.

She was the Town's Librarian from 1972-1982. Helen was active in the People's United Methodist Church and a 4-H leader.

Helen was constantly cheerful, upbeat, kind, optimistic, innovative, well-read, and blessed with sound common sense that is rarely seen these days. This amazing woman had an almost magical, positive impact on nearly everyone she came to know.

She walked three miles nearly everyday and was known as the "Woman who walks".

Thanks Helen for being lifelong, superb role model to so many. She will genuinely be missed by all.



Photograph Courtesy of Charlotte & Clyde Seavey

*Compiled by : Matthew E. Thomas*





**ANNUAL REPORTS OF THE SELECTMEN,  
TREASURER, SCHOOL BOARD, AND ALL OTHER  
OFFICERS AND COMMITTEES  
FOR THE  
TOWN OF FREMONT NEW HAMPSHIRE  
FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2000**

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# OFFICE HOURS AND PHONE NUMBERS

**\*\*\* EMERGENCY DIAL 9 1 1 \*\*\***

## **DISPATCH CENTERS**

**RAYMOND DISPATCH (FIRE, RESCUE AND AMBULANCE)**

**NON-EMERGENCY NUMBER 895-4222**

**ROCKINGHAM COUNTY SHERIFF'S DEPARTMENT (POLICE) 679-2225**

## **TOWN HALL - 295 MAIN STREET**

**Telephone (603) 895-2226**

**Facsimile (603) 895-3149**

## **SAFETY COMPLEX - 425 MAIN STREET**

**ANIMAL CONTROL OFFICER** Call Rockingham Dispatch at 679-2225

**BUILDING INSPECTOR** During Office Hours at Town Hall 895-2226

Second Wednesday 7:00 to 9:00 pm

Other Wednesdays 8:00 to 9:00 pm Home 778-7810

Friday 1:00 to 4:00 pm by appointment

**CONSERVATION COMMISSION** Contact Chair John Whiteside at 679-5443

**FIRE DEPARTMENT** Chief Richard Heselton Station 895-9634

PO Box 164

Fremont NH 03044-0164

**HEALTH OFFICER** Gertrude Butler 679-8630

**PARKS & RECREATION COMMISSION** Contact Peg Pinkham at 895-3481

**PLANNING AND ZONING BOARDS** Contact Meredith Bolduc at 895-2226

Tuesday and Wednesday 9:00 am to 12 noon

## **POLICE DEPARTMENT**

PO Box 164

Fremont NH 03044-0164

Business Phone 895-2229

Facsimile 895-1116

Monday through Friday 9:00 am to 12 noon and 1:00 to 4:00 pm

**ROAD AGENT**

Guerwood Holmes

895-2595

**SELECTMEN'S OFFICE**

PO Box 120

Fremont NH 03044-0120

Mon Tues Weds Fri

9:30 am to 12 noon and 1:00 to 4:00 pm

Thurs 1:00 to 4:00 pm

**SOLID WASTE & RECYCLING COMMITTEE**

Contact Chair Ed Wall at 679-1926

**TAX COLLECTOR**

Mary Anderson

Mailing address: 36 Abbott Road

Fremont NH 03044

Thursday evening

6:00 to 8:00 pm

**TOWN CLERK**

Lori Holmes

Tuesday Wednesday Friday

9:30 am to 2:30 pm

Thursday evening

3:00 to 8:00 pm

**WELFARE OVERSEER**

Sue Bonagura

895-4484



Fremont Town Hall - May 2000

War Memorial - Dedicated in 1920

Photo Courtesy of Matthew Thomas

# TOWN OFFICERS, BOARDS AND COMMISSIONS

## YEAR ENDING DECEMBER 31, 2000

### ELECTED OFFICIALS

#### SELECTMEN

|                       |      |
|-----------------------|------|
| Richard C Clark       | 2001 |
| Norman J Martineau Jr | 2002 |
| Eugene W Cordes       | 2003 |

#### TREASURER

|                   |      |
|-------------------|------|
| Barbara B Bassett | 2001 |
|-------------------|------|

#### ROAD AGENT

|                   |      |
|-------------------|------|
| Guerwood M Holmes | 2001 |
|-------------------|------|

#### TRUSTEES OF TRUST FUNDS

|                 |      |
|-----------------|------|
| Patricia Martel | 2001 |
| Charles Buhrman | 2002 |
| Kathryn Braun   | 2003 |

#### MODERATOR

|                   |      |
|-------------------|------|
| Raymond L Bernier | 2002 |
|-------------------|------|

#### SUPERVISORS OF THE CHECKLIST

|                     |      |
|---------------------|------|
| Matthew E Thomas    | 2002 |
| Barbara D Baker     | 2004 |
| Ann Marie Stackpole | 2006 |

#### TOWN CLERK

|               |      |
|---------------|------|
| Lori A Holmes | 2001 |
|---------------|------|

#### TAX COLLECTOR

|                 |      |
|-----------------|------|
| Mary A Anderson | 2001 |
|-----------------|------|

#### DEPUTY TOWN CLERK

|                     |      |
|---------------------|------|
| Elizabeth J Stanley | 2001 |
|---------------------|------|

#### AUDITOR

|              |      |
|--------------|------|
| Jack C Baker | 2001 |
|--------------|------|

#### LIBRARY TRUSTEES

|                  |      |
|------------------|------|
| Matthew E Thomas | 2001 |
| John Hennelly    | 2002 |
| Barbara D Baker  | 2003 |

#### BUDGET COMMITTEE

|                   |            |
|-------------------|------------|
| Thomas A Roy      | 2001       |
| Judith Peterson   | 2001       |
| Marilyn Baker     | 2002       |
| Brett Hunter      | 2002       |
| Mary Stiner       | 2003       |
| Donald W Gates Jr | 2003       |
| Glen Smith        | Sch Bd Rep |
| Richard C Clark   | Sel Rep    |

### APPOINTED OFFICIALS

#### EMERGENCY MANAGEMENT DIR

|                 |      |
|-----------------|------|
| Richard C Clark | 2001 |
|-----------------|------|

#### CEMETERY SUPERINTENDENT

|                 |      |
|-----------------|------|
| Donald R Denney | 2001 |
|-----------------|------|

#### PLUMBING INSPECTOR

|                    |      |
|--------------------|------|
| Eugene D Perreault | 2001 |
|--------------------|------|

#### OVERSEER OF POOR

|                  |      |
|------------------|------|
| Susan J Bonagura | 2001 |
|------------------|------|

#### HEALTH OFFICER

|                   |      |
|-------------------|------|
| Gertrude I Butler | 2001 |
|-------------------|------|

#### BUILDING INSPECTOR/CEO

|                    |      |
|--------------------|------|
| Eugene D Perreault | 2001 |
|--------------------|------|

**ELECTRICAL INSPECTORS**

Kenneth F Pitkin 2001  
Matthew K Pitkin 2001

**PARKS & RECREATION COMM**

Michelle Edwards 2001  
Renee King 2001  
Lisa Lufkin 2002 RES  
Jon Benson 2002  
Margaret Pinkham 2003

**PLANNING BOARD**

Michael J O'Keefe 2001  
Kevin Herrmann 2001  
Scott Reid 2001  
Michael Tuscano Chair 2002  
Marilyn Baker 2002  
Peter Gibb 2002  
Leon F Holmes Jr 2003  
Norman J Martineau Sel Rep

**TOWN HALL CUSTODIAN**

Florence Hall  
Richard E Rand

**POLICE CHIEF**

Neal R Janvrin

**FIRE CHIEF & HEATING INSPECTOR**

Richard C Heselton

**DEPUTY TREASURER**

Elizabeth A Bassett

**SUB-REGISTRAR**

Ruth F Anderson

**FOREST FIRE WARDEN**

Richard C Heselton

**BALLOT INSPECTORS**

Ruth F Anderson 2002  
Theresa Blades 2002  
Sandra A Roy 2002  
Roberta Stevens 2002

**ZONING BOARD OF ADJUSTMENT**

Richard D Butler Mar 2003  
Robert Wines Dec 2001  
Meredith A Bolduc Dec 2001  
Thomas A Roy Chair Dec 2002  
Jack C Baker Dec 2002

**EXETER RIVER LOCAL ADV COMM**

Geraldine Tilley 2001  
Peter B Bolduc 2002  
Maurice LeBeau 2002

**CONSERVATION COMMISSION**

Marilyn Baker Alt 2001  
William Knee 2001  
Bradley Houston 2002  
Robert Myette Alt 2002  
John Whiteside Chair 2002  
Kathryn Braun 2003  
Judi Blumenthal 2003

**LIBRARIAN**

Barbara B Bassett

**ASSISTANT LIBRARIAN**

Marlene Emery

**DEPUTY TAX COLLECTOR**

Ruth F Anderson

**REPRESENTATIVE TO SRRDD 53-B**

Thomas Bauer

**ANIMAL CONTROL OFFICERS**

G Reese Bassett  
Chad D Murphy



## **FOREST FIRE DEPUTY WARDENS**

Gordon Copp  
Darrell Turner  
Richard D Butler  
Lloyd Metevier  
Thomas A Roy  
Charles D Kimball  
Fred LeClair  
Leon F Holmes Sr  
V Frank Garbouchian  
Kevin R Zukas  
Thomas A Roy  
Heidi Carlson

## **POLICE DEPARTMENT**

Neal R Janvrin Chief  
Charles M Rand Sergeant  
Daniel A Whitman  
Kevin M Walsh  
H Denton Wood IV  
G Reese Bassett Detective  
Chad D Murphy  
Melissa R Gates  
Brian Chevalier  
Robert Allore

## **RESCUE SQUAD**

Kevin R Zukas Captain / President  
Rebecca Salois Vice President  
Victoria Murdock Secretary / Treasurer  
Darrell Turner  
D Scott Buchanan  
Heidi Carlson  
Neal R Janvrin  
Charles M Rand  
Daniel A Whitman  
H Denton Wood IV  
Candace Clement  
Peter "Butch" Porter  
Kyle Murdock  
Steve Toohey Jr  
Michael Hunter  
Walter Bardgette  
Brenda Smith

## **FIRE DEPARTMENT**

Richard C Heselton Chief  
Gordon Copp Assistant Chief  
Darrell Turner Deputy Chief \*  
Richard P Johnson Deputy Chief  
Thomas A Roy Assistant Chief  
Charles D Kimball Captain  
Kevin R Zukas Captain \*  
Richard D Butler Captain \*  
Leon F Holmes Sr Lieutenant  
Charles Rand Lieutenant \*  
Joseph Nichols Lieutenant  
V Frank Garbouchian Lieutenant \*  
Wayne Robinson Lieutenant  
Ronald DeClercq  
Stephen Toohey Sr  
Leon Holmes Jr  
Roger Anderson  
Richard Rand  
Glen Hutchins  
Stephen Carder  
Wayne Copp  
Daniel Whitman  
Lloyd Metevier  
David Barker  
Peter "Butch" Porter  
Stephen Toohey Jr  
Kyle Murdock  
Brett Hunter  
Joel Lennon  
Jason DeClercq  
Eugene Johnstone  
Jode Lennon  
Wesley Wackrow  
Victoria Murdock  
Michael Hunter

\* Dive Team Member

## NOTES

# **TOWN OF FREMONT NH**

## **2001 TOWN MEETING WARRANT**

**To the inhabitants of the Town of Fremont in the County of  
Rockingham in said State, qualified to vote in Town Affairs:**

**FIRST SESSION FOR VOTING: TUESDAY MARCH 13, 2001 TO BE HELD AT THE  
FREMONT TOWN HALL AT 295 MAIN STREET IN FREMONT NEW HAMPSHIRE  
TIME: 8:00 AM to 7:00 PM**

**ARTICLE 1:** To choose by ballot all necessary Town Officers for the ensuing year.

**ARTICLE 2:** Are you in favor of replacing Article 2 of the 1999 Town Meeting, which enacted Article XIII, the Growth Control Ordinance, by adopting the following Ordinance proposed by the Planning Board as follows:

### **GROWTH MANAGEMENT ORDINANCE**

#### **1. AUTHORITY**

This section is enacted in accordance with both RSA 674:21 and 674:22.

#### **II. PURPOSES**

The purposes of this Growth Control Ordinance are as follows:

- A.** Promote the development of an economically sound community which considers and balances regional development needs.
- B.** Determine, monitor, evaluate and establish a rate of residential growth in the Town that takes into account the capacity of Town services, including the school system and capacity.
- C.** Provide a temporary mechanism when municipal services are strained or overloaded to reduce the rate of residential growth to allow the Town time to correct any deficiencies that have developed.
- D.** Protect the health, safety, convenience, and general welfare of the Town's residents.

#### **III. FINDINGS**

The Town hereby finds that:

- A. The rate of population growth in the Town of Fremont has been among the fastest of any town in the immediate area, in Rockingham County and in the State of New Hampshire.
- B. Unrestricted residential growth in Fremont will exceed the average rate of growth in surrounding communities.
- C. Ellis School's current enrollment has resulted in the school operating at a full capacity, which has strained the school facilities.

#### IV. INDICATORS OF GROWTH IMPACT

The Town hereby determines that the presence of the following conditions constitutes an indicator of growth impact. An indicator of growth impact occurs when:

- A. The number of building permits issued during the past five (5) years has resulted in an increase in the Town's school population beyond the reasonable ability of the school to service the enrollment.
- B. The number of lots available for residential development will produce future enrollment in the school system beyond the reasonable ability of the school to service the enrollment.
- C. Growth in the annual full value tax rate of Fremont in the last five (5) years as reported by the New Hampshire Department of Revenue Administration exceeds the average rate of the combined six (6) abutting communities of Rockingham County for the same period.
- D. The annual capital expenditures including debt service and capital outlay for combined municipal and school department expenditures are disproportionate to the total municipal and school department expenditures.
- E. A majority of the above occurs in any one-year period.

#### V. ANNUAL PERMIT LIMITATIONS PER SUBDIVISION

No subdivision or other development shall receive more than five (5) building permits per calendar year regardless of the total number available.

#### VI. DUTIES OF PLANNING BOARD

The Planning Board is instructed and directed as follows:



- A. To issue a report detailing those lots or developments which in whole or in part are exempt from this Ordinance under New Hampshire law.
- B. To periodically issue a report stating whether any of the indicators of Growth Impact under Section IV above exist.
- C. To periodically issue a Notice of Growth Impact which shall contain:
  - The annual, semi-annual or quarterly limit on the total number of building permits to be issued.
  - To establish reasonable categories of priority with respect to the available permits.
  - To establish time limits or other conditions applicable to such permits.
  - To establish such other conditions related to the issuance of such building permits as the Board shall determine reasonable and/or necessary.

The Planning Board shall hold at least one public hearing on any Notice of Growth Impact prior to the adoption thereof. The first hearing shall occur no later than thirty (30) days after the adoption of this Ordinance.

#### VII. EFFECTIVE DATE

The provisions of RSA Chapter 676:12 shall apply to this Ordinance and except for developments which are legally exempt from this Ordinance, the Building Inspector shall not issue any building permits after the first legal notice of this Ordinance has been posted until the vote on this Article at the Town Meeting and if this Article is passed, until the Planning Board has issued its Notice of Growth Impact.

The Building Inspector shall not accept any application for a permit for any person, who, in an attempt to avoid the building permit limitation of this Ordinance, has failed to pay fair consideration as defined by RSA 545:3 or any other person or entity who has the purpose of evasion of the limitations of this Ordinance.

#### VIII. EXPIRATION

This Ordinance shall expire at the Annual Town Meeting in the year 2004 unless re-adopted or a replacement shall be enacted.

This article is recommended by the Planning Board.

**SECOND SESSION: SATURDAY MARCH 17, 2001 TO BE HELD AT THE ELLIS SCHOOL AT 432 MAIN STREET IN FREMONT NEW HAMPSHIRE**  
**TIME: 5:00 PM**

**ARTICLE 3:** To see if the Town will vote to raise and appropriate the sum of one million fifty-seven thousand five hundred dollars (\$1,057,500) gross budget to construct, equip, and furnish a new library building on parcel 02-163, and to authorize the issuance of not more than nine hundred ninety-five thousand five hundred dollars (\$995,500) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; to authorize municipal officials to apply for, obtain, and accept federal, state or other aid, if any for said project, furthermore, to authorize the withdrawal of forty thousand dollars (\$40,000) and all accrued interest from the Library Capital Reserve Fund created for this purpose. The Selectmen and Budget Committee recommend this appropriation. (2/3 ballot vote required). (Other revenues for the project include fundraising efforts).

**ARTICLE 4:** To see if the Town will vote to raise and appropriate the sum of ninety-six thousand dollars (\$96,000) to do shim and overlay on streets and highways in Fremont as follows:

- a. Tavern Road from North Road to Lynette Lane; and install hottop from Lynette Lane to house #105 at the top of the hill (\$22,340)
- b. Red Brook Road from Route 107 to Route 111A (\$24,920)
- c. Martin Road from North Road to the new section (\$16,460)
- d. Scribner Road from house # 55 to Abbott Road; and install a one inch wearing course from Abbott Road to South Road (\$32,280)

The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 5:** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to hire an architect and engineer to design and layout the highway sand & salt building and future maintenance building. Said buildings would be located at 113 Danville Road. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of sixty thousand six hundred fifty dollars (\$60,650) to construct a salt and sand building with an attached bay for signs, at 113 Danville Road; and further to authorize the withdrawal of twenty-five thousand dollars (\$25,000) from the Capital Reserve Fund for said purpose. The Selectmen and Budget Committee recommend this appropriation. (The total cost to be raised by taxes is \$35,650). (Majority vote required).

**ARTICLE 7:** To see if the Town will vote to raise and appropriate the sum of forty-five thousand five hundred dollars (\$45,500) to be placed in existing Capital Reserve Funds for the following purposes. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).



- a. Police Cruiser \$10,000
- b. Radio Communication Equipment \$5,000
- c. Emergency Management Vehicle \$3,000
- d. Fire Truck \$12,500
- e. Property Revaluation \$5,000
- f. Parks & Recreation Field Development \$10,000

**ARTICLE 8:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Rescue Vehicle and to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be placed in this fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**ARTICLE 9:** To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in the existing Capital Reserve Fund for Library Construction. The Selectmen and Budget Committee recommend this article if Article 3 does not pass. (Majority vote required).

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of twenty thousand nine hundred dollars (\$20,900) to purchase and equip a new police cruiser and authorize the withdrawal of twenty thousand nine hundred dollars (\$20,900) from the Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of thirty-five thousand dollars (\$35,000) for the purpose of site development to expand and plan for the best utilization of existing ballfields (Joe Bonis Memorial Fields) for recreation and parks purposes; and authorize the withdrawal of twenty-five thousand from the Parks & Recreation Field Development Capital Reserve Fund for this purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the purpose of supporting the Seacoast Child Advocacy Center, a private, non-profit agency to protect children by providing a safe environment for the evaluation of child abuse and exploitation, and coordinating services to victims and families, and preventing future abuse through community education. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 13:** To hear the report of the Budget Committee and take any action the Town deems necessary.

**ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of one million three hundred fifteen thousand seven hundred twenty-four dollars (\$1,315,724.00) for general municipal operations, exclusive of all other warrant articles already voted. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 15:** To see if the Town will vote to accept deeded title for one thousand one hundred eight-five feet (1,185') of Bluefish Drive as designated on Plan # D-27378, from David Forman, DBL Land Corporation of Portsmouth NH, as a town road.

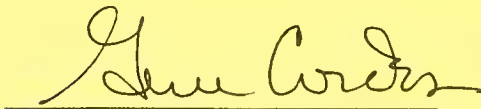
**ARTICLE 16:** Shall we adopt the provisions of RSA 31:95-c to restrict all of the revenues from Police Department OHRV and Town Ordinance fines and forfeitures, to expenditures for the purpose of Purchasing OHRV Safety and Enforcement Equipment? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Police Department Safety and Enforcement Equipment Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Ballot vote required.)

**ARTICLE 17:** Shall we adopt the provisions of RSA 31:95-c to restrict all of the revenues from Library donations, to expenditures for the purpose of Constructing and Equipping a new library? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the New Library Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Ballot vote required.)

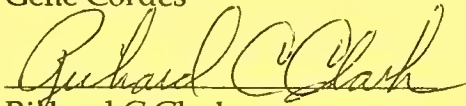
**ARTICLE 18:** To transact any other business that may legally come before this meeting.

Given under our hands and seal this Eighth day of February in the Year of Our Lord Two Thousand and One.

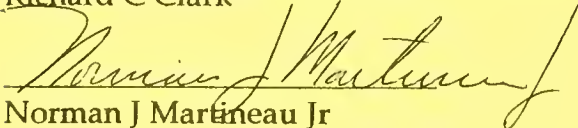
A True Copy Attest:



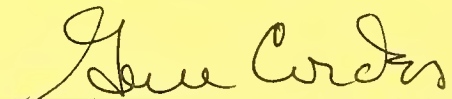
Gene Cordes



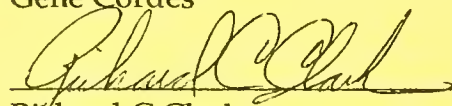
Richard C Clark



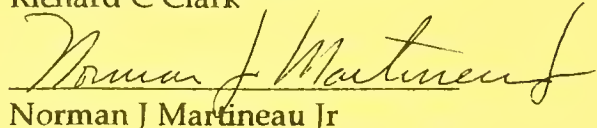
Norman J Martineau Jr



Gene Cordes



Richard C Clark



Norman J Martineau Jr

Selectmen  
Town of Fremont New Hampshire



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## BUDGET OF THE TOWN/CITY

OF: F R E M O N T

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): 02/12/2001

#### BUDGET COMMITTEE

Please sign in ink.

Thomas Ray  
Mary T. Storer  
Alan A. Smith  
Judith A. Peterson  
Brett A. Hunter  
Michelle L. Smith

Richard Clark  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

# Budget - Town of

FREMONT

FY 2001

MS-7

| 1                       | 2   | 3   | 4   | 5                                    | 6   | 7               | 8  | 9               |
|-------------------------|---|---|---|--------------------------------------|---|-----------------|--|-----------------|
| Acct. #                 | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR. Prior Year As<br>ART. # Approved by DRA | Appropriations<br>Prior Year As<br>ART. # Approved by DRA | Actual<br>Expenditures<br>Prior Year | SELECTHEN'S APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED |
| GENERAL GOVERNMENT      |   |   |   |                                      |   |                 |  |                 |
| 4130-4139               | Executive                                 | 14  | 88,450  | 87,950.72                            | 102,720   |                 | 102,720  |                 |
| 4140-4149               | Election, Reg. & Vital Statistics         | 14  | 5,790   | 5,425.74                             | 2,735   |                 | 2,735  |                 |
| 4150-4151               | Financial Administration                  | 14  | 26,335  | 25,542.48                            | 32,200  |                 | 32,200   |                 |
| 4152                    | Revelution of Property                    | 14  | 17,820  | 14,732.89                            | 15,520  |                 | 15,520   |                 |
| 4153                    | Legal Expense                             | 14  | 25,000  | 23,621.00                            | 30,000  |                 | 30,000   |                 |
| 4155-4159               | Personnel Administration                  | 14  | 40,849  | 43,043.68                            | 52,135  |                 | 52,135   |                 |
| 4191-4193               | Planning & Zoning                         | 14  | 21,840  | 14,912.03                            | 22,590  |                 | 22,590   |                 |
| 4194                    | General Government Buildings              | 14  | 41,240  | 42,209.84                            | 94,680  |                 | 94,680   |                 |
| 4195                    | Cemeteries                                | 14  | 6,240   | 6,611.87                             | 8,790   |                 | 8,790  |                 |
| 4196                    | Insurance                                 | 14  | 24,400  | 19,615.58                            | 23,400  |                 | 23,400   |                 |
| 4197                    | Advertising & Regional Assoc.             | 14  | 4,045   | 4,200.95                             | 4,406   |                 | 4,406  |                 |
| 4199                    | Other General Government                  | 14  | 5,650   | 5,534.02                             | 6,350   |                 | 6,350  |                 |
| PUBLIC SAFETY           |   |   |   |                                      |   |                 |  |                 |
| 4210-4214               | Police                                    | 14  | 256,847   | 254,010.06                           | 257,311   |                 | 257,311  |                 |
| 4215-4219               | Ambulance                                 | 14  | 2,500   | 2,500.00                             | 3,000   |                 | 3,000  |                 |
| 4220-4229               | Fire                                      | 14  | 74,130  | 73,949.32                            | 108,215   |                 | 108,215  |                 |
| 4240-4249               | Building Inspection                       | 14  | 17,150  | 13,844.44                            | 18,950  |                 | 18,950   |                 |
| 4290-4298               | Emergency Management                      | 14  | 4,510   | 3,233.57                             | 4,810   |                 | 4,810  |                 |
| 4299                    | Other (Including Communications)          | 14  | 6,700   | 6,700.00                             | 14,195  |                 | 14,195   |                 |
| AIRPORT/AVIATION CENTER |   |   |   |                                      |   |                 |  |                 |
| 4301-4309               | Airport Operations                        |   |   |                                      |   |                 |  |                 |
| HIGHWAYS & STREETS      |   |   |   |                                      |   |                 |  |                 |
| 4311                    | Administration Road WA                    | 4   | 93,825  | 90,517.74                            | 96,000  |                 | 96,000   |                 |
| 4312                    | Highways & Streets                        | 14  | 153,044   | 156,289.22                           | 162,626   |                 | 162,626  |                 |
| 4313                    | Bridges                                   |   |   |                                      |   |                 |  |                 |

| 1                              | 2   | 3       | 4  | 5                                    | 6  | 7               | 8  | 9               |
|--------------------------------|---|---------|--|--------------------------------------|--|-----------------|--|-----------------|
| Acct. #                        | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR. # | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | SELECTMEN'S APPROPRIATIONS<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED |
| HIGHWAYS & STREETS cont.       |   |         |  |                                      |  |                 |  |                 |
| 4316                           | Street Lighting                           | 14      | 3,000  | 2,840.85                             | 2,800  |                 | 2,800  |                 |
| 4319                           | Other                                     |         |  |                                      |  |                 |  |                 |
| SANITATION                     |   |         |  |                                      |  |                 |  |                 |
| 4321                           | Administration                            |         |  |                                      |  |                 |  |                 |
| 4323                           | Solid Waste Collection                    | 14      | 70,575   | 70,566.96                            | 72,340   |                 | 72,340   |                 |
| 4324                           | Solid Waste Disposal                      | 14      | 71,985   | 61,601.06                            | 71,394   |                 | 71,394   |                 |
| 4325                           | Solid Waste Clean-up                      | 14      | 5,000  | 4,745.02                             | 6,000  |                 | 6,000  |                 |
| 4326-4329                      | Sewage Coll. & Disposal & Other           |         |  |                                      |  |                 |  |                 |
| WATER DISTRIBUTION & TREATMENT |   |         |  |                                      |  |                 |  |                 |
| 4331                           | Administration                            |         |  |                                      |  |                 |  |                 |
| 4332                           | Water Services                            |         |  |                                      |  |                 |  |                 |
| 4335-4339                      | Water Treatment, Conserv. & Other         |         |  |                                      |  |                 |  |                 |
| ELECTRIC                       |   |         |  |                                      |  |                 |  |                 |
| 4351-4352                      | Admin. and Generation                     |         |  |                                      |  |                 |  |                 |
| 4353                           | Purchase Costs                            |         |  |                                      |  |                 |  |                 |
| 4354                           | Electric Equipment Maintenance            |         |  |                                      |  |                 |  |                 |
| 4359                           | Other Electric Costs                      |         |  |                                      |  |                 |  |                 |
| HEALTH/WEELFARE                |   |         |  |                                      |  |                 |  |                 |
| 4411                           | Administration                            |         |  |                                      |  |                 |  |                 |
| 4414                           | Pest Control                              | 14      | 6,750  | 6,569.48                             | 6,930  |                 | 6,930  |                 |
| 4415-4419                      | Health Agencies & Hosp. & Other           | 14      | 1,350  | 1,111.08                             | 1,460  |                 | 1,460  |                 |
| 4441-4442                      | Administration & Direct Asst.             | 14      | 5,000  | 8,251.03                             | 5,125  |                 | 5,125  |                 |
| 4444                           | Intergovernmental Welfare Pymnts          | 12      |  |                                      | 1,000  |                 | 1,000  |                 |
| 4445-4449                      | Vendor Payments & Other                   | 14      | 21,133   | 21,133.00                            | 21,809   |                 | 21,809   |                 |



| 1                       | 2   | 3               | 4  | 5                                    | 6   | 7               | 8   | 9               |
|-------------------------|---|-----------------|--|--------------------------------------|---|-----------------|---|-----------------|
| Acct. #                 | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR.<br>ART. # | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | SELECTMEN'S APPROPRIATIONS<br>ENSURING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSURING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED |
| CULTURE & RECREATION    |   |                 |  |                                      |   |                 |   |                 |
| 4520-4529               | Parks & Recreation                        | 14              | 25,168   | 22,598.47                            | 32,218  |                 | 32,218  |                 |
| 4550-4559               | Library                                   | 14              | 19,990   | 19,750.45                            | 22,550  |                 | 22,550  |                 |
| 4583                    | Patriotic Purposes                        | 14              | 1,800  | 1,456.82                             | 1,850   |                 | 1,850   |                 |
| 4589                    | Other Culture & Recreation                |                 |  |                                      |   |                 |   |                 |
| CONSERVATION            |   |                 |  |                                      |   |                 |   |                 |
| 4611-4612               | Admin. of Nat. Resources                  | 14              | 770  | 770.00                               | 1,460   |                 | 1,460   |                 |
| 4619                    | Other Conservation                        |                 |  |                                      |   |                 |   |                 |
| 4631-4632               | REDEVELOPMNT & HOUSING                    |                 |  |                                      |   |                 |   |                 |
| 4651-4659               | ECONOMIC DEVELOPMENT                      |                 |  |                                      |   |                 |   |                 |
| DEBT SERVICE            |   |                 |  |                                      |   |                 |   |                 |
| 4711                    | Princ.- Long Term Bonds & Notes           | 14              | 50,000   | 50,000.00                            | 50,000  |                 | 50,000  |                 |
| 4721                    | Intereat-Long Term Bonds & Notes          | 14              | 41,505   | 41,505.00                            | 39,155  |                 | 39,155  |                 |
| 4723                    | Int. on Tax Anticipation Notes            | 14              | 16,000   | 12,944.92                            | 16,000  |                 | 16,000  |                 |
| 4790-4799               | Other Debt Service                        |                 |  |                                      |   |                 |   |                 |
| CAPITAL OUTLAY          |   |                 |  |                                      |   |                 |   |                 |
| 4901                    | Land Field Dev                            | 11              |  |                                      | 35,000  |                 | 35,000  |                 |
| 4902                    | Machinery, Vehicles & Equipment           | 10              | 70,000   | 0.00                                 | 20,900  |                 | 20,900  |                 |
| 4903                    | Buildings                                 |                 | 15,000   | 8,482.48                             |   |                 |   |                 |
| 4909                    | Improvements Other Than Bldgs.            |                 |  |                                      |   |                 |   |                 |
| OPERATING TRANSFERS OUT |   |                 |  |                                      |   |                 |   |                 |
| 4912                    | To Special Revenue Fund                   |                 |  |                                      |   |                 |   |                 |
| 4913                    | To Capital Projects Fund                  |                 |  |                                      |   |                 |   |                 |
| 4914                    | To Enterprise Fund                        |                 |  |                                      |   |                 |   |                 |
|                         | Sewer-                                    |                 |  |                                      |   |                 |   |                 |
|                         | Water-                                    |                 |  |                                      |   |                 |   |                 |





**"SPECIAL WARRANT ARTICLES"**

Special warrant articles are defined in RSA 32:3.VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

| 1     | 2   | 3              | 4  | 5                                    | 6  | 7               | 8  | 9               |
|-------|---|----------------|--|--------------------------------------|--|-----------------|--|-----------------|
| ACCT. | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3.V) | WARR.<br>ART.# | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | SELECTMEN'S APPROPRIATIONS<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED |
|       | Library                                   | 3              |  |                                      | 1,057,500  |                 | 1,057,500  |                 |
|       | HW Building                               | 6              |  |                                      | 60,650   |                 | 60,650   |                 |
|       | HW Arch/Engine                            | 5              |  |                                      | 10,000   |                 | 10,000   |                 |
|       | Capital Reserves                          | 7              |  |                                      | 45,500   |                 | 45,500   |                 |
|       | Capital Reserves                          | 8,9            |  |                                      | 22,500   |                 | 22,500   |                 |
|       | SUBTOTAL 2 RECOMMENDED                    |                | XXXXXXXXXX   | XXXXXXXXXX                           | 1,196,150  | XXXXXXXXXX      | 1,196,150  | XXXXXXXXXX      |

**"INDIVIDUAL WARRANT ARTICLES"**

Individual\* warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

| 1     | 2   | 3              | 4  | 5                                    | 6  | 7               | 8  | 9               |
|-------|---|----------------|--|--------------------------------------|--|-----------------|--|-----------------|
| ACCT. | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3.V) | WARR.<br>ART.# | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | SELECTMEN'S APPROPRIATIONS<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED | BUDGET COMMITTEE'S APPROPRIATION<br>ENSUING FISCAL YEAR<br>RECOMMENDED | NOT RECOMMENDED |
|       |   |                |  |                                      |  |                 |  |                 |
|       |   |                |  |                                      |  |                 |  |                 |
|       |   |                |  |                                      |  |                 |  |                 |
|       |   |                |  |                                      |  |                 |  |                 |
|       |   |                |  |                                      |  |                 |  |                 |
|       |   |                |  |                                      |  |                 |  |                 |
|       | SUBTOTAL 3 RECOMMENDED                    |                | XXXXXXXXXX   | XXXXXXXXXX                           |  | XXXXXXXXXX      |  | XXXXXXXXXX      |

| 1                                       | 2   | 3              | 4                                | 5                                | 6                                     |
|---|---|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.#                                  | SOURCE OF REVENUE                         | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |
| <b>TAXES</b>                            |   |                |                                  |                                  |                                       |
|   |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3120                                    | Land Use Change Taxes                     |                | 15,000                           | 48,280.00                        | 30,000                                |
| 3180                                    | Resident Taxes                            |                |                                  |                                  |                                       |
| 3185                                    | Timber Taxes                              |                | 6,000                            | 11,751.65                        | 8,000                                 |
| 3186                                    | Payment in Lieu of Taxes                  |                |                                  |                                  |                                       |
| 3189                                    | Other Taxes                               |                |                                  |                                  |                                       |
| 3190                                    | Interest & Penalties on Delinquent Taxes  |                | 25,350                           | 26,021.48                        | 25,500                                |
|   | Inventory Penalties                       |                |                                  |                                  |                                       |
| 3187                                    | Excavation Tax (\$.02 cents per cu yd)    |                | 3,000                            | 618.50                           | 2,000                                 |
| 3188                                    | Excavation Activity Tax                   |                | 20,000                           | 21,557.03                        | 19,000                                |
| <b>LICENSES, PERMITS &amp; FEES</b>     |   |                |                                  |                                  |                                       |
|   |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3210                                    | Business Licenses & Permits               |                |                                  |                                  |                                       |
| 3220                                    | Motor Vehicle Permit Fees                 |                | 400,000                          | 456,573.67                       | 482,500                               |
| 3230                                    | Building Permits                          |                | 23,250                           | 34,005.00                        | 28,250                                |
| 3290                                    | Other Licenses, Permits & Fees            |                | 6,000                            | 9,359.62                         | 9,500                                 |
| 3311-3319                               | FROM FEDERAL GOVERNMENT                   |                |                                  |                                  |                                       |
| <b>FROM STATE</b>                       |   |                |                                  |                                  |                                       |
|   |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3351                                    | Shared Revenues                           |                | 20,000                           | 29,323.00                        | 30,000                                |
| 3352                                    | Meals & Rooms Tax Distribution            |                | 50,000                           | 75,379.27                        | 75,000                                |
| 3353                                    | Highway Block Grant                       |                | 56,768                           | 56,768.24                        | 61,645                                |
| 3354                                    | Water Pollution Grant                     |                |                                  |                                  |                                       |
| 3355                                    | Housing & Community Development           |                |                                  |                                  |                                       |
| 3356                                    | State & Federal Forest Land Reimbursement |                |                                  |                                  |                                       |
| 3357                                    | Flood Control Reimbursement               |                |                                  |                                  |                                       |
| 3359                                    | Other (Including Railroad Tax) Bridge Aid |                | 1,466                            | 1,466.10                         | 0                                     |
| 3379                                    | FROM OTHER GOVERNMENTS                    |                |                                  |                                  |                                       |
| <b>CHARGES FOR SERVICES</b>             |   |                |                                  |                                  |                                       |
|   |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3401-3406                               | Income from Departments                   |                | 102,132                          | 116,773.12                       | 87,190                                |
| 3409                                    | Other Charges                             |                | 24,249                           | 21,614.60                        | 21,828                                |
| <b>MISCELLANEOUS REVENUES</b>           |   |                |                                  |                                  |                                       |
|   |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3501                                    | Sale of Municipal Property                |                | 26,250                           | 28,231.51                        | 1,300                                 |
| 3502                                    | Interest on Investments                   |                | 30,000                           | 29,296.62                        | 29,000                                |
| 3503-3509                               | Other                                     |                | 2,500                            | 4,164.47                         | 3,500                                 |
| <b>INTERFUND OPERATING TRANSFERS IN</b> |   |                |                                  |                                  |                                       |
|   |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3912                                    | From Special Revenue Funds                |                |                                  |                                  |                                       |
| 3913                                    | From Capital Projects Funds               |                |                                  |                                  |                                       |



| 1   | 2  | 3              | 4                                | 5                                | 6                                     |
|---|--|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.#  | SOURCE OF REVENUE                        | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |
| INTERFUND OPERATING TRANSFERS IN cont. XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX |  |                |                                  |                                  |                                       |
| 3914  | From Enterprise Funds                    |                |                                  |                                  |                                       |
|   | Sewer - (Offset)                         |                |                                  |                                  |                                       |
|   | Water - (Offset)                         |                |                                  |                                  |                                       |
|   | Electric - (Offset)                      |                |                                  |                                  |                                       |
|   | Airport - (Offset)                       |                |                                  |                                  |                                       |
| 3915  | From Capital Reserve Funds               |                | 70,000                           | 70,000.00                        | 110,900                               |
| 3916  | From Trust & Agency Funds                |                | 2,358                            | 2,358.00                         | 3,100                                 |
| OTHER FINANCING SOURCES XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX                |  |                |                                  |                                  |                                       |
| 3934  | Proc. from Long Term Bonds & Notes       |                |                                  |                                  | 995,500                               |
|   | Amts VOTED From F/B ("Surplus")          |                |                                  |                                  |                                       |
|   | Fund Balance ("Surplus") to Reduce Taxes |                | 150,000                          | 100,000.00                       | 100,000                               |
| TOTAL ESTIMATED REVENUE & CREDITS                                       |  |                | 1,034,323                        | 1,143,541.88                     | 2,123,713                             |

**\*\*BUDGET SUMMARY\*\***

|   | SELECTMEN'S<br>RECOMMENDED BUDGET | BUDGET COMMITTEE'S<br>RECOMMENDED BUDGET |
|---|-----------------------------------|--|
| SUBTOTAL 1 Appropriations Recommended (from page 5)                 | 1,468,624                         | 1,468,624                                |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)       | 1,196,150                         | 1,196,150                                |
| SUBTOTAL 3 "Individuel" Warrant Articles Recommended (from page 6)  |                                   |  |
| TOTAL Appropriations Recommended                                    | 2,664,774                         | 2,664,774                                |
| Less: Amount of Estimated Revenues & Credits (from above, column 6) | 2,123,713                         | 2,123,713                                |
| Estimated Amount of Taxes to be Raised                              | 541,061                           | 541,061                                  |

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$151,811  
(See Supplemental Schedule With 10% Calculation)



# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

Revised 2000

**VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs**

LOCAL GOVERNMENTAL UNIT: Fremont NH FISCAL YEAR END 12/31/2001

|  | RECOMMENDED<br>AMOUNT |
|--|-----------------------|
| 1. Total <b>RECOMMENDED</b> by Budget Comm. (See Posted Budget MS7, 27, or 37) | 2,664,774             |
| LESS EXCLUSIONS:   |                       |
| 2. Principle: Long-Term Bonds & Notes  | 50,000                |
| 3. Interest: Long-Term Bonds & Notes   | 39,155                |
| 4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.  | 1,057,500             |
| 5. Mandatory Assessments   |                       |
| 6. Total exclusions (Sum of rows 2 - 5)  | < 1,146,655 >         |
| 7. Amount recommended less recommended exclusion amounts (line 1 less line 6)  | 1,518,119             |
| 8. Line 7 times 10%  | 151,811               |
| 9. Maximum Allowable Appropriations (lines 1 + 8)                              | 2,816,585             |

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

## NOTES

# **NARRATIVE FOR THE 2001 TOWN MEETING WARRANT**

The following narrative seeks to provide additional information for voters pertaining to the articles proposed in the 2001 Town Meeting Warrant.

**VOTE AT THE POLLS ON TUESDAY MARCH 13, 2001 FROM 8:00 AM TO 7:00 PM AT THE TOWN HALL AT 295 MAIN STREET IN FREMONT:**

**Article 1** The ballot contains all persons running for an elected position within the Town. There will be separate ballots for officials running for Fremont School District offices as well as Epping/Fremont Cooperative School District office. Sample ballots will be posted at the Town Hall and Post Office for viewing before Election Day. You can vote by absentee ballot ONLY on Articles 1 and 2. The remainder of the Town Meeting deliberation takes place on Saturday March 17, 2001 and cannot be done by absentee vote.

**Article 2** will also be voted upon by ballot, at the polls on March 13, 2001. This article proposes to update the Fremont Zoning Ordinance by updating the Growth Management Ordinance. This streamlines, clarifies and updates the existing Zoning Article XIII. Substantial research and preparation has been done by the Planning Board, the Rockingham Planning Commission, and Town Counsel to make these improved changes. This is an important update to the Town's Ordinance. The full text of the article is published with the Town Warrant at polling locations and in the Town Report. The article will appear on the written ballot in summary form, with a box to check yes or no.

**VOTE AT ELLIS SCHOOL GYMNASIUM AT 432 MAIN STREET IN FREMONT NH AT THE ANNUAL TOWN MEETING SATURDAY MARCH 17, 2001 BEGINNING AT 5:00 PM**

All remaining articles (numbered 3 through 18) will be acted upon at the recessed session of Town Meeting, which begins at 5:00 pm on Saturday March 17, 2001. This part of the meeting is held at the Ellis School at 432 Main Street, in the gymnasium.

By law, any warrant article requesting funds must be considered by the Selectmen and Budget Committee, and each must make a recommendation on the proposed expenditure. This recommendation is noted at the end of each article.

**Article 3** requests funding for construction, furnishing and equipping a new library on the designated site, parcel 02-163, which was deeded to the Town for a Library, by the Fremont School District. The bond article includes all site work, paved parking areas, and construction of a 7,000 square foot building. By State Statute (NH RSA 33:8-a) this article has to be the first one in the deliberative session. After all discussion ceases on this article, the polls have to be open for a paper vote (with 2/3 majority) for one hour. At the 1999 Town Meeting, funding was approved in the amount of \$10,000 for site studies and investigation into future library construction. The Trustees, with a Building Study

Committee, began this work by hiring a library consultant, Patience Kenney Jackson. Her report is available for review at the Library and Town Office; and prepared the basic framework which would move the Trustees forward to hire an architectural firm to design a building. In the summer of 2000, the Fremont School District deeded the proposed construction site to the Town. This parcel of land is on Route 107 across the street from the Town's recreation fields.

The existing Fremont Public Library has no bathroom facilities or adequate handicap access. Dennis Mires, The Architects, has designed a building which includes, among many other features, a community room, which will be the largest one in Town, available to Townspeople.

**Article 4** requests funding (\$96,000) for four (4)-highway shim and overlay paving projects as follows:

- a. (\$22,340) to shim and overlay Tavern Road from North Road to Lynette Lane; and install new hottop from Lynette Lane to house #105 at the top of the hill. When the Lynette Lane project was developed in 1995/6, the developer paved the section from North Road to Lynette. This is due for an overlay course to preserve what is in place. From Lynette Lane to the top of the hill is currently dirt. Improvements have been made to this section, but no hottop applied to date.
- b. (\$24,920) for the Highway Department to shim and overlay a one inch wearing course of hottop on Red Brook Road from Route 107 to Route 111A. One section was resurfaced approximately 10 years ago, the remainder of the road has never been resurfaced.
- c. (\$16,460) for the Highway Department to shim and overlay a once inch wearing course on Martin Road from North Road to the new section (which was done in 2000).
- d. (\$32,280) for the Highway Department to shim and overlay a one inch wearing course on Scribner Road from house # 55 to Abbott Road and install a finish wearing course of pavement on Scribner Road from Abbott to South. The latter section of Scribner Road was reconstructed in 1998 and is due for a final one inch wearing course of pavement.

**Article 5** requests funding (\$10,000) to hire an architect and engineer to assist with the site development, layout, and design of the highway department buildings. The sand & salt storage building is proposed to be built this year (see Article 6) with future planning and consideration for site improvements and a maintenance building in another year.

**Article 6** requests funding (\$60,650) for a long-awaited sand and salt building for the Highway Department. The proposal is a 30 x 60 sand and salt storage building with one attached bay (12 x 18) for signs and other highway materials storage. Of the funds requested, \$25,000 will be removed from the existing Capital Reserve Fund for this purpose. The total cost to be raised by taxation is \$35,650. This building will be located at 113 Danville Road, adjacent to the former landfill site, where highway sand and salt are currently stored out of doors.



**Article 7** requests funding (\$45,000) for six already existing Capital Reserve accounts. Each fund has already been established for future use. These funds will add to what has already been set aside. These funds accrue over time and are then used to fund larger capital purchases when needed. To see the amount already established in each of these funds, refer to the annual report of the Trustees of Trust Funds in the Town Report.

**Article 8** requests funding (\$2,500) to establish a new Capital Reserve fund for the future purchase of a rescue vehicle. Currently the Rescue Squad is using a refurbished one-ton utility truck to carry their equipment.

**Article 9** requests funding (\$20,000) to be added to the Library Capital Reserve Fund if Article 3 does not pass. This article is recommended for passage ONLY if Article 3 is defeated. If Article 3 for new library construction does not pass, this money will be recommended to supplement the funds in Capital Reserve. This would help further offset the library construction cost in another year.

**Article 10** requests funding (\$20,900) to purchase a new police cruiser. The entire amount will be withdrawn from the existing Capital Reserve Fund for this purpose. There will be no moneys raised by taxation for this purchase. We are currently on a cycle of replacing a car every two years. The one being retired is a 1995 and as of this writing, has 171,000 miles logged. The Department keeps cruisers for six years, with two years on the front line; two years on the second line; and two years unmarked. There are three cruisers and one blazer in the total fleet.

**Article 11** requests funding (\$35,000) for improvements and site work at the Joe Bonis Memorial fields. The Parks & Recreation Commission and many other volunteers have been looking into the possibility of further expansion at the Route 107 ballfields, to make more space for the growing Fremont Athletic Teams. These funds will help provide for the grading, stumping, and excavation of additional land at the Bonis Field site. This will determine how many additional fields can be added, as well as provide a clear understanding of the best possible usage of the site. Along with field expansion, additional parking and a new access road will be addressed. With funds appropriated and a good plan for future development, the Parks & Recreation Commission is also investigating the possibility of grants to help the Town with these improvements. Twenty-five thousand dollars (\$25,000) will be removed from Capital Reserve for this appropriation. Therefore the net tax impact of this article would be \$10,000.

**Article 12** requests funding (\$1,000) for a new social service agency. The Seacoast Child Advocacy Center is a private non-profit agency to protect children by providing a safe environment for the evaluation of child abuse and exploitation, and coordinating services to victims and families, and preventing future abuse through community education.

**Article 13** is the opportunity for the Budget Committee to make their report on the 2001 budget process and appropriations.

**Article 14** is the total operating budget for the Town; the master budget article. This number is the sum total of all operating budgets, and excludes any special warrant articles already voted. The full budget can be found on the State Form MS-7, which is printed on colored pages in the

beginning of your Town Report. The appropriation recommended by the Selectmen and Budget Committee for the general operations of the Town is \$1,315,724.00.

Following are some highlights of the major changes in the operating budgets:

- Executive: wage increases, and an increase in the amount of town records to be restored to “catch up” on all the old town vital records
- Election & Registration: decreased due to only one election
- Financial Administration: includes a full professional audit and a Treasurer’s audit
- Personnel Administration: increase in insurance costs; dental insurance for full-time employees, and an increase in workers compensation premiums
- General Government Buildings: includes funding to pave the rear of the Town Hall lot and construction of a new staircase and landing at the rear of the Town Hall building; a part-time maintenance position for town buildings; increase in fuel oil costs; completion of repairs to the Olde Meetinghouse
- Cemeteries: includes a new mower and increased hours
- Town Report: more reports being printed and postage increase
- Advertising & Regional Association: dues increased on per capita increases
- Police Department: wage increases, computer software and support
- Ambulance: increase in annual contract fee
- Fire Department: length of service awards program, officer stipends, SCBA tank replacements, increased training and purchase of uniforms and protective gear
- Building Inspection: more inspections due to number of permits
- Rescue Squad: computer software and support; purchase of new radios; point plan compensation similar to that used by the Fire Department
- Solid Waste Collection: contract price increase of 2.5%
- Landfill Closure: one additional semi-annual water test required
- Parks & Recreation: increase in field development and maintenance costs
- Library: increased cost of books, additional office supplies
- Conservation Commission: includes new line item for clerical assistance

Article 15 was requested by David Forman of DBL Land Corporation, who developed the Bluefish Drive of four lots located off of Beede Road in Fremont. The roadway known as Bluefish Drive has been completed to town specifications and inspected by the Town’s Engineer and Road Agent and found to be in compliance. An affirmative vote makes Bluefish Drive a town-accepted roadway.

Article 16 proposes to create a new special revenue fund in accordance with NH RSA 31:95-c. This would allow all revenue collected from Police Department fines and forfeitures and OHRV fines to be placed in a separate revenue fund and used only for the expense of purchasing OHRV Safety and Enforcement Equipment. Purchases from this fund could only be made after a vote is taken at a future Town Meeting.

Article 17 proposes to create a new special revenue fund in accordance with NH RSA 31:95-c. This would allow all revenue donated for construction of a new library to be placed in a separate revenue fund and used only for the future construction, furnishing and equipping of a



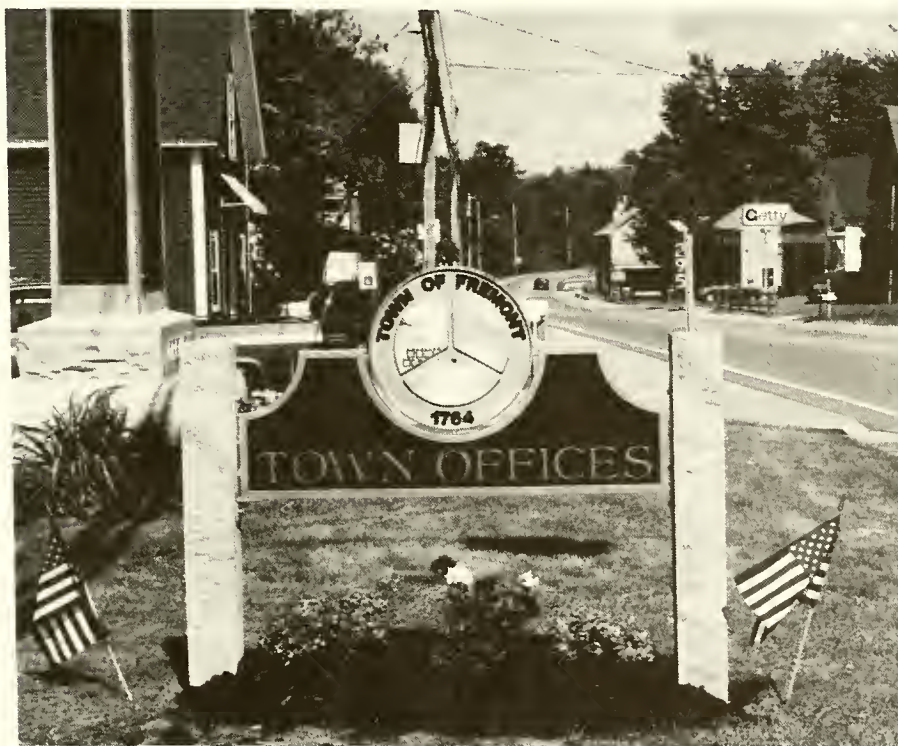
new library. These funds would not be used unless the Town voted to build a library. This would specifically earmark any donations and set them aside to offset future library construction costs. A future Town Meeting vote would have to approve expenditures from this fund.

**Article 18** is the meeting's closure article, to see if there is any other business to be transacted that may legally come before the voters.

We hope this information is helpful to your understanding of the issues to be voted upon at the Annual Town Meeting. If you have specific questions that might be answered in advance of the deliberation session on March 17, 2001 please feel free to call our office at 895-2226.

Gene Cordes  
Richard C Clark  
Norman J Martineau Jr

Fremont Board of Selectmen



The new Town Office sign  
295 Main Street  
Placed on the Town Hall lawn May 27, 2000

Photo Courtesy of Heidi Carlson

# TOWN OF FREMONT NH

## 2000 TOWN MEETING MINUTES

To the inhabitants of the Town of Fremont in the County of Rockingham in said State, qualified to vote in Town Affairs:

FIRST SESSION FOR VOTING: TUESDAY MARCH 14, 2000 HELD AT THE FREMONT TOWN HALL AT 295 MAIN STREET IN FREMONT, New Hampshire  
POLLS OPEN: 8:00 AM to 7:00 PM

The first session of the 2000 town meeting was opened by Gusti Buhrman, Assistant Town Moderator at 8:00 am. She read the town and school warrant. Absentee ballots that had been received by 2:00 pm were opened and the signatures were verified. The polls closed at 7:00 pm and the counting of ballots commenced.

**ARTICLE 1:** To choose by ballot all necessary Town Officers for the ensuing year.

(Write-in votes of less than 5 will not be published in the town report, however, a report of all write-ins is available in the town clerks office.)

The results of the election are as follows:

Town Clerk - 1 year

|                   |     |
|-------------------|-----|
| Lori A. Holmes    | 326 |
| Write-ins         |     |
| Annmarie Gilligan | 30  |

Lori A. Holmes declared the winner.

Deputy Town Clerk - 1 year

|                      |     |
|----------------------|-----|
| Elizabeth J. Stanley | 352 |
|----------------------|-----|

Elizabeth J. Stanley declared the winner.

Selectmen - 3 years

|             |     |
|-------------|-----|
| Gene Cordes | 333 |
|-------------|-----|

Gene Cordes declared the winner.

Treasurer - 1 year

|                    |     |
|--------------------|-----|
| Barbara B. Bassett | 354 |
|--------------------|-----|

Barbara B. Bassett declared the winner.

Tax Collector - 1 year

|                  |     |
|------------------|-----|
| Mary A. Anderson | 346 |
|------------------|-----|

Mary A. Anderson declared the winner.

Road Agent - 1 year

|                 |     |
|-----------------|-----|
| Guerwood Holmes | 331 |
| Write-ins       |     |
| Leon Holmes Jr. | 5   |

Guerwood Holmes declared the winner.

Auditor - 1 year

|               |     |
|---------------|-----|
| Jack C. Baker | 332 |
|---------------|-----|

Jack C. Baker declared the winner.

Trustee of Trust Funds

|                |    |
|----------------|----|
| Write-ins      |    |
| Thom Roy       | 10 |
| Matthew Thomas | 6  |
| Kathy Braun    | 6  |

Thom Roy declared the winner.



Trustee of Library - 3 years

Barbara D. Baker 340

**Barbara D. Baker declared the winner.**

Budget Committee - 3 years - Vote for two

Donald W. Gates Jr. 240

Charles D. Kimball 173

Mary T. Stiner 206

**Donald W. Gates Jr. & Mary T. Stiner declared the winners.**

Moderator- 2 years

Raymond L. Bernier 335

**Raymond L. Bernier declared the winner.**

Supervisor of Checklist - 6 years

Annmarie Stackpole 325

**Annmarie Stackpole declared the winner.**

**ARTICLE 2:** Are you in favor of changing the term of the tax collector from one year to three years, beginning with the term of the tax collector to be elected at next year's regular town meeting.

Yes: 243 No: 119

**Article passed by ballot vote.**

**ARTICLE 3:** Are you in favor of changing the term of the town clerk from one year to three years, beginning with the term of the town clerk to be elected at next year's regular town meeting.

Yes: 237 No: 125

**Article passed by ballot vote.**

**ARTICLE 4:** Are you in favor of changing the term of the town treasurer from one year to three years, beginning with the term of the town treasurer to be elected at next year's regular town meeting.

Yes: 230 No: 134

**Article passed by ballot vote.**

**ARTICLE 5:** Are you in favor of amending Article IX Section C 2 d of the Fremont Zoning Ordinance as proposed by the Planning Board to read as follows:

d. Sections a-c above shall be considered minimum buffer areas for watershed protection. In certain cases the Board may require increased watershed boundaries when considering, but not limited to, the following: steepness of slope, importance of watershed to water supply, importance of watershed to wildlife habitat. If the Board makes a determination that increased watershed protection is necessary, the Board may require the watershed protection area to be increased by up to and not exceeding one hundred feet (100').

This article is recommended by the Planning Board.

Yes: 254 No: 108

**Article passed by ballot vote.**

**ARTICLE 6:** Are you in favor of amending Article X Item II - F by adding a new Section C-1 of the Fremont Zoning Ordinance as proposed by the Planning Board to read as follows:

C 1. All recreational vehicles placed on sites within Zones A1-30, AH and AE shall either:

- a. be on the site for fewer than 180 consecutive days

b. be fully licensed and ready for highway use; or

c. meet all standards of Section 60.3 (b) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for manufactured homes in paragraph (c) (6) of Section 60.3

This article is recommended by the Planning Board.

Yes: 262 No: 99

**Article passed by ballot vote.**

**ARTICLE 7:** Are you in favor of amending Article V of the Fremont Zoning Ordinance by adding a new Section 12 to read as follows:

12. All oil-fired and wood or coal burning heating devices shall be connected to a masonry chimney. All chimneys shall be constructed of masonry product and shall sit on a proper masonry base with footings below the frost line. Chimneys shall be lined with tile and extend at least two (2) feet above any structure within ten (10) feet of the chimney. Chimneys shall have clean-out openings at the base. No smoke-pipe shall be allowed to pass through floors or partitions separating rooms, and all entrances to chimneys shall be fire proof construction. This article is not recommended by the Planning Board.

Yes: 127 No: 239

**Article defeated by ballot vote.**

**SECOND SESSION: SATURDAY MARCH 18, 2000 AT THE ELLIS SCHOOL AT 432 MAIN STREET IN FREMONT NEW HAMPSHIRE  
TIME: 5:00 PM**

Ray Bernier, Moderator, called the meeting to order at 5 pm and reminded voters to register with the Supervisors of the Checklist. Mr. Bernier requested a show of hands of non-voters and read the results of the first session of the 2000 town meeting held on March 14, 2000. Mr. Bernier explained a few guidelines that would be followed:

-There will be a 3-minute limit at the microphone. There was no objection to this.

-If there is an amendment of an article; it must be made one at a time

-The rules of the meeting were explained and Mr. Bernier asked if there were any first-time attendees who need additional information or clarification, they should ask questions.

-Mr. Bernier introduced the head table.

-Gene Cordes, Chairman of the Board of Selectmen presented a Certificate of Appreciation to Artemas Richardson for service to the town on the conservation commission for the past 18 years. Art recently announced that he would not be able to serve on the conservation commission, as he would be moving to Exeter. Rep. John Beaulieu thanked Art for his service to the town.

-Rep. John Beaulieu presented Barbara Bassett with a declaration from the House of Representatives for her service to the Town of Fremont and her "Appreciation Recognition" by the town as printed in the 1999 Town Report.

-Estimated attendance 100.

**ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of nine thousand five hundred dollars (\$9,500) to purchase a sweeper for the Highway

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Department. The Selectmen and Budget Committee recommend this appropriation.

-Gene Cordes moved the article; Mary Anderson seconded.

-Guerwood Holmes, Road Agent, explained the need for the sweeper and gave a description of the sweeper that he would like to purchase.

-Guerwood Holmes proposed an amendment to the article to decrease to the amount to \$8,725. Mary Anderson seconded.

**Amendment passed unanimously by voice vote.**

**Article as amended passed by voice vote.**

**ARTICLE 9:** To see if the Town will vote to raise and appropriate the sum of sixteen thousand four hundred dollars (\$16,400) for highway construction and hottop overlay on Martin Road. The Selectmen and Budget Committee recommend this appropriation.

-Mary Anderson moved the article; Lori Holmes seconded.

-Guerwood Holmes, Road Agent, explained that he wants to overlay the road with 2" of pavement. No further discussion.

-Gene Cordes called for the question; Mary Anderson seconded.

**Article passed by voice vote.**

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of forty-seven thousand two hundred dollars (\$47,200) to overlay Sandown Road with a wearing course of pavement. The Selectmen and Budget Committee recommend this appropriation.

-Mary Anderson moved the article; Gene Cordes seconded.

-Guerwood Holmes explained the purpose of the appropriation.

-Gene Cordes called for the question; Elizabeth Stanley seconded.

**Article passed by voice vote.**

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of nine thousand seven hundred twenty dollars (\$9,720) for hottop installation on Tibbetts Road for a distance of 800 feet in from Route 107. The Selectmen and Budget Committee recommend this appropriation.

-Gene Cordes moved the article; Lori Holmes seconded.

-Guerwood Holmes, Road Agent, explained that this road is currently a dirt road and is in need of repair on an annual basis. Several questions and discussion followed.

-Gene Cordes called for the question; Mary Anderson seconded.

**Article passed by voice vote.**

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of eleven thousand seven hundred eighty dollars (\$11,780) to complete the resurfacing of 1,105 feet of Prescott Road. The Selectmen and Budget Committee recommend this appropriation.

-Mary Anderson moved the article; Lori Holmes seconded.

-Guerwood Holmes, Road Agent, explained that Raymond and Epping are going to pave their section of Prescott Road and have requested that Fremont pave their section. This is an overlay of pavement.

-Gene Cordes called the question; Elizabeth Stanley seconded.

**Article passed by voice vote.**

**ARTICLE 13:** To see if the Town will vote to authorize the Selectmen to enter into a five year lease/purchase agreement in the amount of \$160,000 for the purpose of lease/purchasing a new fire truck pumper and to raise and appropriate the sum of seventy thousand dollars (\$70,000) for the chassis down payment; and further to authorize the withdrawal of seventy thousand dollars (\$70,000) from the Fire Truck Capital Reserve Fund for said down payment. The Selectmen and Budget Committee

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recommend this appropriation. (The total cost of the truck and equipment is \$230,000 and approximate total cost including interest payments is \$266,000) (Majority vote required).

-Mary Anderson moved the article; Elizabeth Stanley seconded.

-Clarification by Daniel Rouse was requested regarding how the article is worded why it has to be raised and designated where the money will be coming from. Gene Cordes explained.

-Richard Heselton, Fire Chief, offered more information on the shortage of volunteer firefighters and how pleased he is that he has had 9 new members this past year. He asked if anyone would like a summary of the specification of fire truck. There was no request.

-Scott Buchanan called for the question; Elizabeth Stanley seconded.

-Ray Bernier stated that he was going to request a hand vote, as majority vote was necessary.

-Matthew Thomas submitted a request for a ballot vote, which was signed by 8 voters.

-Thom Roy offered several details on the request.

-Ray stated that a request for a ballot vote is usually submitted prior to the reading of an article. Therefore, Ray asked for a voice vote on whether there would be ballot vote. Request for a ballot vote defeated.

Results of hand vote: Yes: 102 No: 3

**Article passed by hand vote.**

Richard Heselton made the motion to: Not reconsider Article 8-13 at any time during this meeting. Lori Holmes seconded. **Passed by voice vote to not reconsider Articles 8-13.**

**ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of fifty thousand five dollars (\$50,500) to be placed in existing Capital Reserve Funds for the following purposes. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

- a. Library \$10,000
- b. Police Cruiser \$10,000
- c. Parks & Recreation Field Development \$10,000
- d. Radio Communication Equipment \$5,000
- e. Emergency Management Vehicle \$3,000
- f. Fire Truck \$12,500

Ray noted that there was an error in the original warrant and the words should read fifty thousand five hundred dollars.

-Gene Cordes moved the article; Richard Clark seconded.

-No discussion.

-Gene Cordes called for the question; Norman Martineau seconded.

**Article passed by voice vote.**

**ARTICLE 15:** To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for repairs to the Olde Meetinghouse. The Selectmen and Budget Committee recommend this appropriation.

-Lori Holmes moved the article; Mary Anderson seconded.

-Norman Martineau, Selectman, explained the work that needs to be completed at the meetinghouse.

-Richard Heselton called for the question; Gene Cordes seconded.

**Article passed by voice vote.**

**ARTICLE 16:** To see if the Town will vote to raise and appropriate the sum of five thousand six hundred eight dollars (\$5,608) to purchase and equip two police patrol vehicles with a Survivalink FirstSave Automated External Defibrillator (AED). The Selectmen and Budget Committee recommend this appropriation.



-Mary Anderson moved the article; Gene Cordes seconded.  
-Neal Janvrin, Police Chief, explained the need for this piece of medical equipment.  
-Scott Buchanan, member of Rescue Squad, further explained the need for this piece of equipment.  
-Gene Cordes called for the question. Lori Holmes seconded.  
**Article passed unanimously by voice vote.**

**Article 17:** To see if the Town will vote to raise and appropriate the sum of eight thousand five hundred fifty-eight dollars (\$8,558) to purchase and equip the primary police patrol vehicle with a Kustom Signals Eyewitness Industrial Grade Patrol Car Surveillance System, and a Kustom Signal Golden Eagle Radar System. The Selectmen and Budget Committee recommend this appropriation. (NH Highway Safety Grant offset for this purchase is \$4,278).

-Mary Anderson moved the article; Gene Cordes seconded.  
-Neal Janvrin, Police Chief, explained the need for the radar and in-board camera.  
-This will give a visual picture of what the cruiser and police officer is doing.  
-No questions were asked.  
-Gene Cordes called for the question; Richard Clark seconded.  
**Article passed unanimously by voice vote.**

**ARTICLE 18:** To see if the Town will vote to raise and appropriate the sum of eleven thousand eight hundred sixty-three dollars (\$11,863) to purchase and equip the police patrol vehicles with Mobile Computers including computers, mounts, setup, installation and programming. The Selectmen and Budget Committee recommend this appropriation. (COPS More Grant offset for this purchase is \$9,490).

-Mary Anderson moved the article; Lori Holmes seconded.  
-Neal Janvrin, Police Chief, explained the purpose of this request.  
-Several questions were asked regarding the computer.  
-Scott Buchanan called for the question; Gene Cordes seconded.  
**Article passed unanimously by voice vote.**

**ARTICLE 19:** To hear the report of the Budget Committee and take any action the Town deems necessary.

-Mary Anderson moved the article; Lori Holmes seconded.  
-Thom Roy, Chairman of the Budget Committee, explained that the budget committee report was printed in the 1999 Town Report. Thom explained that even though we are spending more money the tax rate is not increasing as the revenue and asset base is increasing.  
**Article passed unanimously by voice vote.**

**ARTICLE 20:** To see if the Town will vote to raise and appropriate the sum of one million one hundred thirty-six thousand five hundred thirty-seven dollars (\$1,136,537) for general municipal operations, exclusive of all other warrant articles.

-Mary Anderson moved the article; Gene Cordes seconded. There was no discussion and no questions.  
**Article passed unanimously by voice vote.**

**Article 21:** To see if the Town will vote to accept deeded title for two thousand four hundred eight feet (2,408') to Lynette Lane as designated on Plan #D-25300 from Richard Pierce of Boxford, MA, as a town road.

-Lori Holmes moved the article; Gene Cordes seconded.  
-Guerwood Holmes, Road Agent, explained the article and made the motion to amend the original article to add: The town will hold a \$5,000 maintenance bond for

2 years. Gene Cordes seconded the amendment.

-Thom Roy asked if this was enough money. Guerwood explained that this was town regulation.

Gene Cordes called for the question; Lori Holmes seconded.

**Amendment passed by voice vote.**

**Article as amended passed by voice vote.**

**ARTICLE 22:** To see if the Town will vote to accept deeded title for one thousand nine hundred feet (1,900') of Victoria Farm Road including a 50 right-of-way as designated on Plan #D-24624 from MDR Corporation of Danville NH, as a town road.

-Norm Martineau moved the article; Gene Cordes seconded.

-Guerwood Holmes amended the article to add: The Town will hold a \$5,000 maintenance bond for a period of 2 years. Gene Cordes seconded the amendment.

**Amendment passed by voice vote.**

-Gene Cordes called the question; Lori Holmes seconded.

**Article as amended passed by voice vote.**

**ARTICLE 23:** To see if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvements project (Capital Improvement Program), pursuant to NH RSA 674:5, and to see if the Town will vote to ratify and confirm the actions of the Planning Board in the previous development and adoption of a Capital Improvement program which began in 1987 and continued through 1999.

-Elizabeth Stanley moved the article; Gene Cordes seconded.

-John Ryan, Town Attorney, explained the need for this article and to reaffirm the work done by the Planning Board. No questions asked of Mr. Ryan.

-Gene Cordes called the question; Richard Clark seconded.

**Article passed unanimously by voice vote.**

**ARTICLE 24:** Shall the Town accept the provisions of RSA 202-A:4-c providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Fremont Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority vote required).

-Norman Martineau moved the article; Mary Anderson seconded.

-Breda Royer asked a question regarding article. Gene Cordes explained that this would allow the library trustees to apply for any type of government grant that is available.

-Gene Cordes called the question; Richard Clark seconded.

-Mr. Bernier noted that a hand count was necessary, as a majority vote is needed.

**Article was passed by majority hand vote.**

**ARTICLE 25:** Shall the Town accept the provisions of RSA 202-A:4-d providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Fremont Public Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose? (Majority vote required).

-Gene Cordes moved the article; Richard Clark seconded.

-There were no questions or discussion. Mr. Bernier requested a show of hands.

**Article passed by majority hand vote.**

**ARTICLE 26:** To transact any other business that may legally come before this meeting

-Thom Roy noted that the Trustees of the Trust Funds have accepted a trust fund in memory of Carey Doucette.

-Richard Heselton, Fire Chief, explained warrant article #7 regarding the metal asbestos chimneys. He thanked the members of the fire department who worked on the fire truck committee and the town for supporting it.

-Scott Buchanan noted that they are always looking for new members for the Fremont Rescue Squad.

-Richard Heselton, Fire Chief, also noted that a hydrologist is needed to help work on a committee to help reduce homeowners insurance.

-Gene Cordes made the motion to adjourn the meeting at 6:35 pm. Elizabeth Stanley seconded. Passed by voice vote.

Respectfully submitted,

A handwritten signature in black ink that reads "Lori A. Holmes". The signature is written in a cursive, flowing style.

Lori A. Holmes, Town Clerk



## SUMMARY OF INVENTORY VALUATION

|                                   |                       |
|-----------------------------------|-----------------------|
| Land, Improved & Unimproved       | 81,975,600.00         |
| Current Use Land                  | 635,900.00            |
| Commercial Land                   | 516,300.00            |
| Buildings                         | 96,888,506.00         |
| Factory Buildings                 | 1,073,850.00          |
| Public Utilities                  | 3,390,931.00          |
| Blind Exemptions                  | 15,000.00             |
| Elderly Exemptions                | 625,000.00            |
| <b>NET VALUATION FOR TAX RATE</b> | <b>183,841,087.00</b> |

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

|  |                     |
|--|---------------------|
| Net Town Appropriations                    | 358,324.00          |
| Net Local School Budget                    | 3,987,941.00        |
| Net Epping/Fremont Coop School Budget      | 36,108.00           |
| Less: Adequate Education Grant             | (1,200,989.00)      |
| State Education Taxes                      | (984,770.00)        |
| State Education Taxes                      | 984,770.00          |
| County Tax                                 | 193,808.00          |
| Total Town, School (Local & State), County | 3,375,192.00        |
| War Service Credits                        | -16,000.00          |
| <b>Property Taxes to be Raised</b>         | <b>3,359,192.00</b> |

Total Assessment \$3,359,192 divided by \$183,841,087 Net Assessed Valuation  
 Equals Total Tax Rate \$18.46 per \$1,000.00 of valuation

|                   |       |             |      |
|-------------------|-------|-------------|------|
| LOCAL SCHOOL RATE | 10.00 | TOWN RATE   | 1.95 |
| STATE SCHOOL RATE | 5.46  | COUNTY RATE | 1.05 |

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES  
FISCAL YEAR ENDED DECEMBER 31, 2000**

|                                 | AMOUNT           | RECEIPTS<br>& REIMB | EXPENDITURE         | UNEXP<br>BALANCE  | OVER<br>DRAFTS  |
|---------------------------------|------------------|---------------------|---------------------|-------------------|-----------------|
| <b>GENERAL GOVERNMENT</b>       |                  |                     |                     |                   |                 |
| Executive                       | 88,450           | 459,076             | 87,950.72           | 499.28            | 0.00            |
| Election & Registration         | 5,790            | 235                 | 5,425.74            | 364.26            | 0.00            |
| Financial Administration        | 26,335           | 109,121             | 25,542.48           | 792.52            | 0.00            |
| Cemeteries                      | 6,240            | 2,358               | 6,611.87            | 0.00              | 371.87          |
| Gen'l Govt Buildings            | 41,240           | 24,331              | 42,209.84           | 0.00              | 969.84          |
| Personnel Administration        | 40,849           | 0                   | 43,043.68           | 0.00              | 2,194.68        |
| Reappraisal of Property         | 17,820           | 0                   | 14,732.89           | 3,087.11          | 0.00            |
| Planning & Zoning               | 21,840           | 15,660              | 14,912.03           | 6,927.97          | 0.00            |
| Legal Expenses                  | 25,000           | 0                   | 23,621.00           | 1,379.00          | 0.00            |
| Insurance                       | 24,400           | 4,164               | 19,615.58           | 4,784.42          | 0.00            |
| Town Reports                    | 5,650            | 0                   | 5,534.02            | 115.98            | 0.00            |
| Advertising & Regional          | 4,045            | 0                   | 4,200.95            | 0.00              | 155.95          |
| <b>PUBLIC SAFETY</b>            |                  |                     |                     |                   |                 |
| Police Department               | 236,847          | 83,098              | 239,842.00          | 0.00              | 2,995.00        |
| Special Details                 | 20,000           | 16,952              | 14,168.06           | 5,831.94          | 0.00            |
| Fire Department                 | 74,130           | 2,708               | 73,949.32           | 180.68            | 0.00            |
| Building Inspection             | 17,150           | 34,005              | 13,844.44           | 3,305.56          | 0.00            |
| Emergency Mgmt                  | 4,510            | 0                   | 3,233.57            | 1,276.43          | 0.00            |
| Rescue Squad                    | 6,700            | 0                   | 6,700.00            | 0.00              | 0.00            |
| Ambulance                       | 2,500            | 0                   | 2,500.00            | 0.00              | 0.00            |
| Animal Control                  | 6,750            | 1,348               | 6,569.48            | 180.52            | 0.00            |
| <b>HIGHWAYS &amp; STREETS</b>   |                  |                     |                     |                   |                 |
| Highway Maintenance             | 246,869          | 62,897              | 246,806.96          | 62.04             | 0.00            |
| Street Lighting                 | 3,000            | 0                   | 2,840.85            | 159.15            | 0.00            |
| <b>SANITATION</b>               |                  |                     |                     |                   |                 |
| Solid Waste Disposal            | 71,985           | 697                 | 61,601.06           | 10,383.94         | 0.00            |
| Solid Waste Collection          | 70,575           | 0                   | 70,566.96           | 8.04              | 0.00            |
| Landfill Closure/Testing        | 5,000            | 0                   | 4,745.02            | 254.98            | 0.00            |
| <b>HEALTH &amp; WELFARE</b>     |                  |                     |                     |                   |                 |
| Health                          | 1,350            | 0                   | 1,111.08            | 238.92            | 0.00            |
| Social Service Agencies         | 21,133           | 0                   | 21,133.00           | 0.00              | 0.00            |
| Direct Assistance               | 5,000            | 3,012               | 8,251.03            | 0.00              | 3,251.03        |
| <b>CULTURE &amp; RECREATION</b> |                  |                     |                     |                   |                 |
| Library                         | 19,990           | 0                   | 19,750.45           | 239.55            | 0.00            |
| Parks & Recreation              | 25,168           | 12,750              | 22,598.47           | 2,569.53          | 0.00            |
| Patriotic Purposes              | 1,800            | 123                 | 1,456.82            | 343.18            | 0.00            |
| Conservation Commission         | 770              | 0                   | 770.00              | 0.00              | 0.00            |
| <b>DEBT SERVICE</b>             |                  |                     |                     |                   |                 |
| Interest Expense TAN            | 16,000           | 29,297              | 12,944.92           | 3,055.08          | 0.00            |
| Princ/Inc Long Term Bond        | 91,505           | 0                   | 91,505.00           | 0.00              | 0.00            |
| <b>CAPITAL OUTLAY</b>           |                  |                     |                     |                   |                 |
| Fire Truck                      | 70,000           | 70,000              | 0.00                | 70,000.00         | 0.00            |
| Meetinghouse Repairs            | 15,000           | 0                   | 8,482.48            | 6,517.52          | 0.00            |
| Capital Reserve Funds           | 50,500           | 0                   | 50,500.00           | 0.00              | 0.00            |
| <b>TOTALS</b>                   | <b>1,391,891</b> | <b>931,834</b>      | <b>1,279,271.77</b> | <b>122,557.60</b> | <b>9,938.37</b> |

# BALANCE SHEET DECEMBER 31, 2000

## ASSETS

### CASH ON HAND DECEMBER 31, 2000

|                                 |              |
|---------------------------------|--------------|
| CHECKING ACCOUNT                | 1,692,663.22 |
| CONSERVATION COMMISSION SAVINGS | 3,699.31     |
| CONSERVATION COMMISSION CD      | 4,306.71     |
| CONSERVATION COMMISSION LUCT CD | 25,696.21    |

### ESCROW BONDS ON ACCOUNT

|   |                     |
|---|---------------------|
| ANGELINI BOND                           | 9,491.13            |
| MDR ROAD CONSTRUCTION/ENGINEERING BONDS | 44,379.99           |
| PJP/OLSON/GUPTILL ESCROW                | 39,406.60           |
| BEARCE GRAVEL/ENGINEERING ESCROW        | 9,071.58            |
| CL & TS MAGNUSSON GRAVEL PIT BOND       | 2,000.00            |
| LYNETTE LANE ROAD BOND                  | 5,107.17            |
| PULASKI DRIVE BOND                      | 1,120.54            |
| EMERSON DRIVE BOND                      | 1,096.40            |
| GRISTMILL ROAD BOND                     | 13,892.33           |
| GRISTMILL ROAD ENGINEERING ESCROW       | 1,580.00            |
| BLUEFISH DRIVE ROAD BOND                | 15,844.39           |
| BLUEFISH DRIVE ENGINEERING ESCROW       | 2,000.00            |
| LILAC REALTY TRUST                      | 10,210.78           |
| BERTRAM ENGINEERING ESCROW              | 3,203.09            |
| MEETINGHOUSE RESTORATION FUNDS          | 1,255.41            |
| ENCUMBERED FUNDS                        |                     |
| MEETINGHOUSE REPAIRS                    | 6,517.52            |
| FIRE TRUCK PAYMENT                      | 70,000.00           |
| SPAULDING & FROST CDBG ACCOUNT          | 1,344.24            |
| <b>TOTAL</b>                            | <b>1,963,886.62</b> |

### CAPITAL RESERVE FUNDS

|                                      |                   |
|--------------------------------------|-------------------|
| LIBRARY                              | 41,774.26         |
| POLICE CRUISER                       | 21,859.10         |
| HIGHWAY PLOW                         | 990.83            |
| HIGHWAY SHED                         | 25,565.19         |
| REVALUATION                          | 59,599.82         |
| FIRE TRUCK                           | 18,529.52         |
| RADIO COMMUNICATION EQUIPMENT        | 16,345.58         |
| EMERGENCY MANAGEMENT VEHICLE         | 6,419.84          |
| PARKS & RECREATION FIELD DEVELOPMENT | 26,845.31         |
| <b>TOTAL</b>                         | <b>217,929.45</b> |

### UNREDEEMED TAXES

|              |           |
|--------------|-----------|
| LEVY OF 1996 | 1,575.35  |
| LEVY OF 1998 | 12,425.27 |
| LEVY OF 1999 | 36,744.99 |

### UNCOLLECTED TAXES

|  |                   |
|--|-------------------|
| LEVY OF 2000 - PROPERTY TAX                        | 133,864.50        |
| LEVY OF 1999 - YIELD TAX                           | 120.51            |
| LEVY OF 1999 - CURRENT USE PENALTY TAX             | 35,163.00         |
| <b>TOTAL OF UNREDEEMED &amp; UNCOLLECTED TAXES</b> | <b>219,893.62</b> |

**GRAND TOTAL 2,401,709.69**



## **LIABILITIES**

### **ENCUMBERED FUNDS**

|                      |           |
|----------------------|-----------|
| MEETINGHOUSE REPAIRS | 6,517.52  |
| FIRE TRUCK PAYMENT   | 70,000.00 |

### **SAVINGS ACCOUNTS**

|                                      |           |
|--------------------------------------|-----------|
| UNEXPENDED CONSERVATION SAVINGS ACCT | 3,699.31  |
| UNEXPENDED CONSERVATION CD           | 4,306.71  |
| UNEXPENDED CONSERVATION LUCT CD      | 25,696.21 |

### **ESCROW BONDS ON ACCOUNT**

|                                   |           |
|-----------------------------------|-----------|
| ANGELINI BOND                     | 9,491.13  |
| MDR ROAD CONSTRUCTION BONDS       | 44,379.99 |
| PJP/OLSON/GUPTILL ESCROW          | 39,406.60 |
| BEARCE GRAVEL/ENGINEERING BOND    | 9,071.58  |
| CL & TS MAGNUSSON GRAVEL PIT BOND | 2,000.00  |
| LYNETTE LANE ROAD BOND            | 5,107.17  |
| PULASKI DRIVE BOND                | 1,120.54  |
| EMERSON DRIVE BOND                | 1,096.40  |
| GRISTMILL ROAD BOND               | 13,892.33 |
| GRISTMILL ROAD ENGINEERING ESCROW | 1,580.00  |
| BLUEFISH DRIVE ROAD BOND          | 15,844.39 |
| BLUEFISH DRIVE ENGINEERING ESCROW | 2,000.00  |
| BERTRAM ENGINEERING               | 3,203.09  |
| LILAC REALTY TRUST                | 10,210.78 |

|                                |          |
|--------------------------------|----------|
| MEETINGHOUSE RESTORATION FUNDS | 1,255.41 |
| SPAULDING & FROST CDBG ACCOUNT | 1,344.24 |

### **CAPITAL RESERVE FUNDS**

|                                      |           |
|--------------------------------------|-----------|
| LIBRARY                              | 41,774.26 |
| POLICE CRUISER                       | 21,859.10 |
| HIGHWAY PLOW                         | 990.83    |
| HIGHWAY SHED                         | 25,565.19 |
| REVALUATION                          | 59,599.82 |
| FIRE TRUCK                           | 18,529.52 |
| RADIO COMMUNICATION EQUIPMENT        | 16,345.58 |
| EMERGENCY MANAGEMENT VEHICLE         | 6,419.84  |
| PARKS & RECREATION FIELD DEVELOPMENT | 26,845.31 |

|   |              |
|---|--------------|
| FREMONT SCHOOL DISTRICT BALANCE PAYABLE | 1,433,060.00 |
|---|--------------|

|   |           |
|---|-----------|
| EPPING/FREMONT COOPERATIVE SD BALANCE PAYABLE | 17,848.00 |
|---|-----------|

|              |            |
|--------------|------------|
| FUND BALANCE | 461,648.84 |
|--------------|------------|

|                    |                     |
|--------------------|---------------------|
| <b>GRAND TOTAL</b> | <b>2,401,709.69</b> |
|--------------------|---------------------|

**FREMONT, NH  
TAX COLLECTOR'S REPORT  
FOR YEAR ENDED 12/31/00**

|   | 2000                  | 1999                |
|---|-----------------------|---------------------|
| <b>Uncollected Tax Beginning of Fiscal Year</b>       |                       |                     |
| Property Tax  |                       | \$127,867.00        |
| Yield Tax   |                       | \$551.00            |
| Current Use   |                       | \$8,918.00          |
| Excavation  |                       | \$618.50            |
| <b>Taxes Committed to Collector</b>                   |                       |                     |
| Property Tax  | \$3,315,103.00        |                     |
| Current Use Tax                                       | \$98,490.00           |                     |
| Yield Tax   | \$11,321.16           |                     |
| Excavation Tax @.02/yd                                | \$2,829.38            |                     |
| Excavation Activity Tax                               | \$18,727.65           |                     |
| Overpayment   | \$11,412.40           |                     |
| Penalties   | \$594.06              |                     |
| Interest-Property Tax                                 | \$301.92              | \$1,039.38          |
| Interest - Current Use Tax                            | \$766.96              | \$1,315.60          |
| Interest - Yield Tax                                  | \$59.83               | \$23.64             |
| Interest - Excavation Tax                             |                       |                     |
| Returned Check Fees                                   | \$65.00               |                     |
| Utility Charges                                       | \$44,082.00           |                     |
| <b>TOTAL DEBITS</b>                                   | <b>\$3,503,753.36</b> | <b>\$140,333.12</b> |
| <b>Remittance to Treasurer During the Fiscal Year</b> |                       |                     |
| Property Tax  | \$3,178,987.50        | \$50,809.00         |
| Yield Tax   | \$11,200.65           | \$551.00            |
| Current Use Tax                                       | \$63,327.00           | \$8,918.00          |
| Excavation Activity Tax                               | \$18,727.65           |                     |
| Excavation Tax @.02/yd                                | \$2,829.38            | \$618.50            |
| Interest - Property Tax                               | \$301.92              | \$1,039.38          |
| Interest - Current Use Tax                            | \$766.96              | \$1,315.60          |
| Interest - Yield Tax                                  | \$59.83               | \$23.64             |
| Penalties   | \$594.06              |                     |
| Overpayments  | \$11,412.40           |                     |
| Returned Check Fees                                   | \$65.00               |                     |
| Conversion to Tax Lien                                |                       | \$74,955.00         |
| Utility Charges                                       | \$44,082.00           |                     |
| <b>Abatements</b>                                     |                       |                     |
| Property Tax  | \$2,251.00            | \$2,103.00          |
| <b>Uncollected Taxes End of Fiscal Year</b>           |                       |                     |
| Property Tax  | \$133,864.50          |                     |
| Yield Tax   | \$120.51              |                     |
| Current Use Tax                                       | \$35,163.00           |                     |
| Excavation Tax  |                       |                     |
| <b>TOTAL CREDITS</b>                                  | <b>\$3,503,753.36</b> | <b>\$140,333.12</b> |

**FREMONT, NEW HAMPSHIRE  
SUMMARY OF TAX LIEN ACCOUNTS  
FOR YEAR ENDED 12/31/00**

|                                       | 1999               | 1998               | 1997               | 1996              | 1995            |
|---------------------------------------|--------------------|--------------------|--------------------|-------------------|-----------------|
| <b>Debits</b>                         |                    |                    |                    |                   |                 |
| Balance of Unredeemed Taxes           |                    |                    |                    |                   |                 |
| Beginning of Fiscal Year              |                    | \$50,241.49        | \$18,240.75        | \$2,903.53        |                 |
|                                       |                    |                    |                    |                   |                 |
| Liens Executed                        | \$78,001.48        |                    |                    |                   |                 |
|                                       |                    |                    |                    |                   |                 |
| Interest & Costs Collected After Lien | \$3,194.55         | \$8,544.97         | \$9,254.31         | \$777.36          | \$148.60        |
|                                       |                    |                    |                    |                   |                 |
| <b>Total Debits</b>                   | <b>\$81,196.03</b> | <b>\$58,786.46</b> | <b>\$27,495.06</b> | <b>\$3,680.89</b> | <b>\$148.60</b> |
|                                       |                    |                    |                    |                   |                 |
| <b>Credits</b>                        |                    |                    |                    |                   |                 |
| Remittance to Treasurer During Year   |                    |                    |                    |                   |                 |
|                                       |                    |                    |                    |                   |                 |
| Redemptions                           | \$41,171.85        | \$37,722.37        | \$18,240.75        | \$1,328.18        |                 |
|                                       |                    |                    |                    |                   |                 |
| Interest & Costs Collected After Lien | \$3,194.55         | \$8,544.97         | \$9,254.31         | \$777.36          | \$148.60        |
|                                       |                    |                    |                    |                   |                 |
| Abatements During the Year            | \$84.64            | \$93.85            |                    |                   |                 |
|                                       |                    |                    |                    |                   |                 |
| Property Deeded to Town               | \$0.00             | \$0.00             |                    |                   |                 |
|                                       |                    |                    |                    |                   |                 |
| Unredeemed Liens End of Year          | \$36,744.99        | \$12,425.27        |                    | \$1,575.35        |                 |
|                                       |                    |                    |                    |                   |                 |
| <b>Total Credits</b>                  | <b>\$81,196.03</b> | <b>\$58,786.46</b> | <b>\$27,495.06</b> | <b>\$3,680.89</b> | <b>\$148.60</b> |



# Unredeemed Tax Liens 1999, 1998, 1997, 1996

|                                   | Lot Number   | 1999        | 1998        | 1996       |
|-----------------------------------|--------------|-------------|-------------|------------|
| Beal, Brian P. & Kerrie M.        | 06-023.5-C   | \$1,801.81  |             |            |
| Best Homes Inc.                   | 06-062-12-07 | \$197.25    |             |            |
| Blok, Albert E.                   | 07-080       | \$1,146.87  | \$1,374.06  |            |
| Bridges, Joseph T.                | 07-100       | \$818.38    | \$965.74    |            |
| Butler, Michael & Mildred         | 03-072       | \$2,918.28  |             |            |
| Craw, Peter R.                    | 05-090-12    |             | Interest    |            |
| Dan Jr., John                     | 02-090       | \$1,774.18  |             |            |
| Golaszewski, Cathy                | 02-065       | \$1,507.09  |             |            |
| Hayes, Robert E.                  | 02-010       | \$1,267.63  |             |            |
| Kakouris, Ioannis & Marigoula     | 03-120       | \$1,487.65  |             |            |
| Lourette, Lawrence L. & Nancy     | 01-005       | \$3,364.46  | \$4,802.25  |            |
| Meuse, David R. & Kathy M.        | 07-041       | Interest    |             |            |
| NH Pulp & Lumber Co. Inc.         | 02-162       | \$4,606.79  | \$1,000.00  |            |
| NH Pulp & Lumber Co. Inc.         | 02-163.1     | \$1,127.47  | \$1,329.12  |            |
| Nicholson, Reta                   | 01-056-2     |             |             | \$1,575.35 |
| Owner or Owners Unknown           | 02-009.1     | \$293.41    |             |            |
| Owner or Owners Unknown           | 03-105.01    | \$17.14     |             |            |
| Owner or Owners Unknown           | 03-107.01    | \$29.42     |             |            |
| Pheonix Fremont Acqui. LLC        | 03-000       | \$1,041.50  |             |            |
| Pheonix Fremont Acqui. LLC        | 03-037       | \$10,816.47 |             |            |
| Randolph, Bruce K.                | 05-037       | \$2,493.59  | \$2,954.10  |            |
| Springer, Carsten E.H.            | 01-062       | \$35.60     |             |            |
| Toohey., Stephen E. & Patricia M. | 03-169.07    | Int.        |             |            |
| 12/31/00                          |              | \$36,744.99 | \$12,425.27 | \$1,575.35 |

I certify that the above list showing the name and amount due as of 12/31/00 from each delinquent taxpayer for the tax liens 1996-1999 is correct to the best of my knowledge and belief.

  
 Mary A. Anderson, Tax Collector

## REPORT OF THE TOWN CLERK

|                          |                       |                      |
|--------------------------|-----------------------|----------------------|
| Auto Registrations       | 449,018.17            | 4475 cars registered |
| Title Fees               | 1,688.00              | 844 titles processed |
| Marriage Licenses        | 720.00                | 16 licenses          |
| Dog Licenses             | 5,361.96              | 713 licenses         |
| Dog Fines                | 612.00                |                      |
| Filing Fees              | 11.00                 | 11 candidates filed  |
| Vital Statistics Copies  | 632.00                |                      |
| UCC Fees                 | 1,177.66              |                      |
| Dredge & Fill Filing Fee | 20.00                 | 2 permits filed      |
| Cemetery Lots            | 180.00                | 9 lots sold          |
| Returned Check Fees      | 191.00                |                      |
| Decals                   | 5,867.50              | 2347 decals          |
| <br><b>GRAND TOTAL</b>   | <br><b>465,479.29</b> |                      |



Lori A Holmes  
Town Clerk

May 2000  
200th Anniversary Celebration  
of the Fremont Meetinghouse

Pictured here: Portrayals of  
Abe & Mary Lincoln and  
George Washington

Photo Courtesy of  
Matthew Thomas

## REPORT OF THE TREASURER

|                                 |                     |
|---------------------------------|---------------------|
| Cash on Hand - Checking Account |                     |
| 01 Jan 2000                     | 1,680,140.99        |
| Cash Received - All Sources     | 5,236,828.45        |
| <b>TOTAL</b>                    | <b>6,916,969.44</b> |
| Checking Account Balance        |                     |
| 31 Dec 2000                     | 1,692,663.22        |
| Payments by Selectmen           | 5,224,306.22        |
| <b>TOTAL</b>                    | <b>6,916,969.44</b> |

Barbara B Bassett  
Town Treasurer



Installation of the new sign at the Fremont Town Offices - 295 Main Street

From left to right: Guerwood Holmes, Richard Heselton, Peter Bolduc, John Page,  
Gene Cordes, Heidi Carlson, Tom Sorenson, and Neal Janvrin

Photo Courtesy of Matthew Thomas



## REPORT OF THE AUDITOR

The Town of Fremont Audit Report, State Form MS-60 has been completed for the fiscal year ended December 31, 1999.

A copy has been submitted to the New Hampshire Department of Revenue Administration.

All Departments and accounts were found to be in balance.

Respectfully submitted,

Jack C Baker  
Town Auditor



Old Fremont Town Weigh Scales  
Main Street  
Restored by Boy Scout Morill Messina of Fremont Troop 1  
Spring 2000

Photo Courtesy of Matthew Thomas



# DETAILED STATEMENT OF RECEIPTS

## FROM LOCAL TAXES

### CURRENT YEAR 2000

**3,329,524.97**

|                                 |              |
|---------------------------------|--------------|
| PROPERTY TAXES                  | 3,178,987.50 |
| YIELD TAXES                     | 11,200.65    |
| LAND USE CHANGE TAXES           | 63,327.00    |
| EXCAVATION TAXES                | 18,727.65    |
| INTEREST AND PENALTIES ON TAXES | 1,722.77     |
| RETURNED CHECK FEES             | 65.00        |
| OVERPAYMENTS                    | 11,412.40    |
| UTILITY CHARGES                 | 44,082.00    |

### PROPERTY TAXES 1999

**107,641.52**

|                                 |           |
|---------------------------------|-----------|
| PROPERTY TAXES                  | 50,809.00 |
| EXCAVATION TAXES                | 618.50    |
| YIELD TAXES                     | 551.00    |
| LAND USE CHANGE TAXES           | 8,918.00  |
| INTEREST ON TAXES               | 2,378.62  |
| TAX REDEMPTIONS                 | 41,171.85 |
| INTEREST & COSTS AFTER TAX LIEN | 3,194.55  |

### PROPERTY TAXES 1998

**46,267.34**

|                                 |           |
|---------------------------------|-----------|
| TAX REDEMPTIONS                 | 37,722.37 |
| INTEREST & COSTS AFTER TAX LIEN | 8,544.97  |

### PROPERTY TAXES 1997

**27,495.06**

|                                 |           |
|---------------------------------|-----------|
| TAX REDEMPTIONS                 | 18,240.75 |
| INTEREST & COSTS AFTER TAX LIEN | 9,254.31  |

### PROPERTY TAXES 1996/1995

**2,254.14**

|                                 |          |
|---------------------------------|----------|
| TAX REDEMPTIONS                 | 1,328.18 |
| INTEREST & COSTS AFTER TAX LIEN | 925.96   |

## FROM STATE OF NEW HAMPSHIRE

**162,156.15**

|                        |           |
|------------------------|-----------|
| HIGHWAY BLOCK GRANT    | 56,768.24 |
| REVENUE SHARING        | 29,323.00 |
| ROOMS & MEALS          | 74,054.48 |
| BRIDGE AID             | 1,466.10  |
| SPAULDING & FROST CDBG | 544.33    |

## FROM LOCAL SOURCES

**462,547.63**

|                    |            |
|--------------------|------------|
| MOTOR VEHICLE FEES | 449,018.17 |
| DECAL FEES         | 5,867.50   |
| TITLE FEES         | 1,688.00   |
| DOG LICENSES       | 5,361.96   |
| DOG FINES          | 612.00     |

## REIMBURSEMENTS

**24,128.43**

|                                      |           |
|--------------------------------------|-----------|
| STATE OF NH - WITNESS FEES           | 904.60    |
| POLICE DEPARTMENT SPECIAL DETAILS    | 13,536.00 |
| FIRE DEPARTMENT SPECIAL DETAILS      | 2,511.00  |
| MISCELLANEOUS REFUNDS & OVERPAYMENTS | 631.02    |
| NHMA DIVIDENDS                       | 3,533.45  |
| WELFARE REPAYMENTS                   | 3,012.36  |

|   |            |                     |
|---|------------|---------------------|
| <b>LICENSES PERMITS AND FILING FEES</b>       |            | <b>39,100.66</b>    |
| BUILDING PERMITS                              | 30,315.00  |                     |
| SEPTIC PLAN REVIEW FEES                       | 2,860.00   |                     |
| GRAVEL PERMIT FEES                            | 2,300.00   |                     |
| FILING FEES                                   | 11.00      |                     |
| PISTOL PERMITS                                | 255.00     |                     |
| MARRIAGE LICENSES                             | 720.00     |                     |
| VITAL STATISTICS COPIES                       | 632.00     |                     |
| DRIVEWAY/ELECTRIC/BURNER/REINSPECTIONS        | 830.00     |                     |
| UCC FEES                                      | 1,177.66   |                     |
| <b>INCOME FROM DEPARTMENTS</b>                |            | <b>108,589.64</b>   |
| SALE OF COPIES, MAPS, CHECKLISTS              | 867.38     |                     |
| SALE OF ORDINANCES & REGULATIONS              | 460.25     |                     |
| RETURNED CHECK FEES                           | 191.00     |                     |
| POLICE DEPARTMENT OFFICE                      | 210.00     |                     |
| FIRE DEPARTMENT                               | 2,708.01   |                     |
| HIGHWAY WINTER MAINTENANCE                    | 4,663.00   |                     |
| RECREATION COMMISSION PROGRAMS                | 12,750.00  |                     |
| BULKY DAY COLLECTIONS                         | 697.00     |                     |
| PARKING FINES                                 | 50.00      |                     |
| POLICE DEPARTMENT COURT FINES                 | 739.00     |                     |
| POLICE DEPARTMENT COPS GRANTS                 | 68,854.00  |                     |
| POLICE DEPARTMENT HIGHWAY SAFETY GRANT        | 3,500.00   |                     |
| PLANNING BOARD - SUBDIVISIONS                 | 6,030.00   |                     |
| PLANNING BOARD - LOT LINE ADJUSTMENTS         | 778.00     |                     |
| PLANNING BOARD - SITE REVIEWS                 | 2,277.00   |                     |
| ZONING BOARD OF ADJUSTMENT                    | 3,815.00   |                     |
| <b>SALE OF TOWN PROPERTY</b>                  |            | <b>25,468.29</b>    |
| TOWN HISTORY                                  | 957.00     |                     |
| TAX DEEDED PARCEL 02-063                      | 24,331.29  |                     |
| CEMETERY LOTS                                 | 180.00     |                     |
| <b>MISCELLANEOUS OTHER RECEIPTS</b>           |            | <b>829,296.62</b>   |
| TEMPORARY LOANS                               | 800,000.00 |                     |
| INTEREST ON DEPOSITS                          | 29,296.62  |                     |
| <b>FROM CAPITAL RESERVE &amp; TRUST FUNDS</b> |            | <b>72,358.00</b>    |
| CAPITAL RESERVE - FIRE TRUCK                  | 70,000.00  |                     |
| TRUST FUNDS - CEMETERY PERPETUAL CARE         | 2,358.00   |                     |
| <b>TOTAL RECEIPTS ALL SOURCES</b>             |            | <b>5,236,828.45</b> |

## DETAILED STATEMENT OF PAYMENTS

|                              |                  |                                    |                  |
|------------------------------|------------------|------------------------------------|------------------|
| <b>EXECUTIVE</b>             |                  | <b>ELECTION &amp; REGISTRATION</b> |                  |
| <b>BUDGET</b>                | <b>88,450.00</b> | <b>BUDGET</b>                      | <b>5,790.00</b>  |
| SELECTMEN                    | 6,500.00         | SUPERVISORS                        | 1,150.50         |
| OVERSEER OF POOR             | 950.00           | BALLOT CLERKS                      | 1,200.00         |
| MILEAGE                      | 106.54           | SELECTMEN                          | 900.00           |
| AA/SELECTMEN'S CLERKS        | 46,925.46        | TOWN CLERK                         | 300.00           |
| SEL POSTAGE/ENVELOPES        | 893.73           | DEPUTY TOWN CLERK                  | 300.00           |
| SEL OFFICE SUPPLIES          | 1,309.92         | MODERATOR                          | 300.00           |
| SEL COMPUTER SUPPL           | 2,481.26         | BALLOT POSTAGE SUPPLY              | 895.24           |
| SEL OFFICE EQUIPMENT         | 2,500.03         | MEALS                              | 380.00           |
| SEL REF/LAW BOOKS            | 125.38           | <b>TOTAL EXPENDED</b>              | <b>5,425.74</b>  |
| SEL DUES & CONFERENCE        | 25.17            |                                    |                  |
| ADVERTISING                  | 440.60           | <b>FINANCIAL ADMINISTRATION</b>    |                  |
| TOWN CLERK SALARY            | 16,000.00        | <b>BUDGET</b>                      | <b>26,335.00</b> |
| DEPUTY TOWN CLERK            | 2,072.05         | IDENTIFYING MORTGAGEE              | 860.00           |
| RESTORING TN RECORDS         | 1,203.00         | POSTAGE & ENVELOPES                | 814.77           |
| TC OFFICE EQUIPMENT          | 782.03           | TRUST FUND EXPENSES                | 26.99            |
| TC OFFICE SUPPLIES           | 1,216.50         | OFFICE/COMPUTER SUPPL              | 2,034.36         |
| TC POSTAGE/ENVELOPES         | 240.52           | OFFICE EQUIPMENT                   | 784.36           |
| TC DUES & CONFERENCE         | 170.00           | RECORDING FEES                     | 329.50           |
| TC MILEAGE                   | 591.85           | SERVICE AGREEMENTS                 | 1,590.00         |
| COMMUNITY NEWSLTR            | 3,416.68         | MILEAGE                            | 442.27           |
| <b>TOTAL EXPENDED</b>        | <b>87,950.72</b> | BANK SERVICE CHARGES               | 0.00             |
|                              |                  | TAX COLLECTOR SALARY               | 11,999.68        |
| <b>REAPPRAISAL OF PROP'T</b> |                  | DEP TAX COLL SALARY                | 2,000.00         |
| <b>BUDGET</b>                | <b>17,820.00</b> | DUES & CONFERENCES                 | 45.00            |
| APPRAISAL SERVICES           | 13,397.72        | TREASURER SALARY                   | 2,300.00         |
| MAP UPDATES                  | 1,000.00         | DEP TREASURER SALARY               | 500.00           |
| UTILITY VALUE UPDATES        | 315.17           | TRUSTEE TF SALARY                  | 550.00           |
| DUES                         | 20.00            | AUDITOR SALARY                     | 500.00           |
| <b>TOTAL EXPENDED</b>        | <b>14,732.89</b> | BUDGET COMM EXP                    | 143.16           |
|                              |                  | BUDGET COMM CLERICAL               | 622.39           |
| <b>JUDICIAL &amp; LEGAL</b>  |                  | <b>TOTAL EXPENDED</b>              | <b>25,542.48</b> |
| <b>BUDGET</b>                | <b>25,000.00</b> |                                    |                  |
| LEGAL SERVICES               | 23,489.30        | <b>PLANNING BOARD</b>              |                  |
| LEGAL EXPENSES               | 131.70           | <b>BUDGET</b>                      | <b>18,400.00</b> |
| <b>TOTAL EXPENDED</b>        | <b>23,621.00</b> | CLERICAL                           | 7,074.52         |
|                              |                  | OFFICE SUPPLIES                    | 807.43           |
| <b>PERSONNEL ADMINISTR</b>   |                  | POSTAGE EXPENSE                    | 1,342.83         |
| <b>BUDGET</b>                | <b>40,849.00</b> | PROFESSIONAL SRVCS                 | 180.00           |
| FICA & MEDICARE MATCH        | 21,636.27        | ADVERTISING                        | 1,731.64         |
| WORKERS COMPENSATIO          | 9,646.17         | EXPENSE REIMBURSEMEN               | 28.99            |
| UNEMPLOYMENT COMP            | 99.00            | RECORDING FEES                     | 70.09            |
| MEDICAL INSURANCE            | 7,405.93         | MILEAGE                            | 31.62            |
| RETIREMENT                   | 4,256.31         | MATCHING GRANTS                    | 750.00           |
| <b>TOTAL EXPENDED</b>        | <b>43,043.68</b> | PRINTING                           | 330.86           |
|                              |                  | <b>TOTAL EXPENDED</b>              | <b>12,347.98</b> |
| <b>OTHER GENERAL GOV'T</b>   |                  |                                    |                  |
| <b>BUDGET</b>                | <b>5,650.00</b>  | <b>ADVERTISING &amp; REG ASSC</b>  |                  |
| TOWN REPORT PRINTING         | 4,916.00         | <b>BUDGET</b>                      | <b>4,045.00</b>  |
| TOWN REPORT POSTAGE          | 618.02           | PROFESSIONAL DUES                  | 4,200.95         |
| <b>TOTAL EXPENDED</b>        | <b>5,534.02</b>  | <b>TOTAL EXPENDED</b>              | <b>4,200.95</b>  |

**GENERAL GOVT BUILDINGS**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>41,240.00</b> |
| TELEPHONES            | 2,774.14         |
| ELECTRICITY           | 2,177.36         |
| GAS OIL & FURNACE REP | 2,207.36         |
| TOWN HALL CUSTODIAN   | 4,357.31         |
| CUSTODIAL SUPPLIES    | 409.48           |
| MOWING & SNOW REMOV   | 407.21           |
| TOWN HALL REP/MAINT   | 7,838.93         |
| MEETINGHOUSE MAINT    | 64.96            |
| TOWN SHED REP/MAINT   | 4,418.50         |
| LIBRARY REP/MAINT     | 74.83            |
| HIST SOC REP/MAINT    | 32.11            |
| SIREN ELECTRICITY     | 125.50           |
| COMPLEX EMERG LITE MT | 108.46           |
| COMPLEX ELECTRICITY   | 8,060.61         |
| COMPLEX FURNACE/OIL   | 4,157.18         |
| COMPLEX MAINTENANCE   | 3,795.90         |
| NEW EQUIPMENT         | 1,200.00         |
| <b>TOTAL EXPENDED</b> | <b>42,209.84</b> |

**SPECIAL DETAILS**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>20,000.00</b> |
| SPECIAL DETAIL WAGES  | 12,756.80        |
| WITNESS FEES PAID     | 1,411.26         |
| <b>TOTAL EXPENDED</b> | <b>14,168.06</b> |

**BUILDING INSPECTION**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>17,150.00</b> |
| BUILDING INSPECTIONS  | 4,930.00         |
| PLUMB & HEAT INSP     | 2,200.00         |
| ELECTRICAL INSPECTION | 2,200.00         |
| DRIVEWAY INSPECTIONS  | 900.00           |
| FIRE INSPECTIONS      | 200.00           |
| OFFICE SUPPLIES       | 134.05           |
| BOCA/NFPA FORMS       | 226.00           |
| SEPTIC PLAN REVIEWS   | 1,760.00         |
| CODE ENFORCEMENT      | 1,294.39         |
| <b>TOTAL EXPENDED</b> | <b>13,844.44</b> |

**EMERGENCY MANAGEMT**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>4,510.00</b> |
| TRUCK REP & MAINT     | 100.00          |
| TRAINING              | 898.96          |
| OFFICE EXPENSES       | 601.35          |
| COMMUNICATIONS        | 516.78          |
| EQUIPMENT             | 777.11          |
| GENERATOR MAINTENANC  | 162.45          |
| PERSONNEL             | 176.92          |
| <b>TOTAL EXPENDED</b> | <b>3,233.57</b> |

**ZONING BOARD OF ADJ**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>3,440.00</b> |
| CLERICAL              | 1,139.26        |
| OFFICE SUPPLIES       | 195.88          |
| POSTAGE               | 658.51          |
| ADVERTISING           | 570.40          |
| <b>TOTAL EXPENDED</b> | <b>2,564.05</b> |

**INSURANCE**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>24,400.00</b> |
| PROPERTY LIABILITY    | 19,216.38        |
| POLICE COVERAGE       | 399.20           |
| <b>TOTAL EXPENDED</b> | <b>19,615.58</b> |

**CEMETERIES**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>6,240.00</b> |
| MOWING WAGES          | 5,137.38        |
| FUEL                  | 133.20          |
| MOWER/EQUIP REPAIRS   | 577.51          |
| FLOWERS & PERPET CARE | 50.00           |
| LOAM SEED FERTILIZER  | 93.79           |
| CONTRACT HELP         | 100.00          |
| SUPERINTENDENT SAL    | 400.00          |
| ELECTRICITY           | 119.99          |
| <b>TOTAL EXPENDED</b> | <b>6,611.87</b> |

**FIRE DEPARTMENT**

|                        |                  |
|------------------------|------------------|
| <b>BUDGET</b>          | <b>74,130.00</b> |
| OFFICE & CLEANING SUPL | 542.83           |
| NEW EQUIPMENT          | 10,397.29        |
| GAS FUEL OIL           | 282.76           |
| CHIEF COMPENSATION     | 6,980.00         |
| BOOKS PR SUBSCRIPT     | 1,511.84         |
| PROT GEAR & UNIFORMS   | 16,335.94        |
| INSPECTIONS & CONSULT: | 20.00            |
| COMMUNICATIONS         | 1,908.24         |
| RAYMOND DISPATCH       | 4,690.50         |
| TRAINING               | 2,977.02         |
| WEEKEND DUTY OFFICER   | 2,040.00         |
| HAZMAT UPDATE          | 696.15           |
| HEPATITIS B            | 600.00           |
| GASOLINE EXP CHIEF     | 1,640.38         |
| CLERICAL               | 227.71           |
| TELEPHONES             | 898.55           |
| EQUIPMENT MAINTENANC   | 2,591.65         |
| EQUIPMENT REPAIRS      | 6,322.63         |
| SAFETY COMPLEX         | 1,285.83         |
| VOLUNTEER STIPEND      | 12,000.00        |
| <b>TOTAL EXPENDED</b>  | <b>73,949.32</b> |

**AMBULANCE SERVICE**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>2,500.00</b> |
| RAYMOND AMBULANCE     | 2,500.00        |
| <b>TOTAL EXPENDED</b> | <b>2,500.00</b> |



**POLICE DEPARTMENT**

|                       |                   |
|-----------------------|-------------------|
| <b>BUDGET</b>         | <b>236,847.00</b> |
| CLERICAL              | 14,433.60         |
| TELEPHONES            | 3,494.56          |
| POSTAGE               | 161.99            |
| OFFICE SUPPLIES       | 1,576.05          |
| PRINTING              | 428.50            |
| EQUIPMENT             | 3,827.77          |
| COMPUTER PROGRAM      | 9,766.30          |
| FIREARM TRAINING      | 2,580.21          |
| INSERVICE TRAINING    | 2,771.63          |
| FIRST AID TRAINING    | 1,447.91          |
| TRAINING - NEW        | 1,455.40          |
| PATROL WAGES          | 132,147.78        |
| CALL OUT WAGES        | 2,330.75          |
| INVESTIGATION WAGES   | 8,219.84          |
| MILEAGE               | 239.72            |
| PROSECUTION           | 4,693.37          |
| UNIFORMS & SAFETY EQP | 7,235.84          |
| COMMUNICATION         | 4,593.07          |
| OTHER EQUIPMENT       | 766.19            |
| FIRST AID EQUIPMENT   | 564.48            |
| INVESTIGATION EQUIP   | 264.04            |
| UNIT 1 FUEL           | 1,493.67          |
| UNIT 2 FUEL           | 750.57            |
| UNIT 3 FUEL           | 145.95            |
| UNIT 4 FUEL           | 3,579.26          |
| OTHER FUEL            | 45.82             |
| UNIT 1 MAINTENANCE    | 1,641.03          |
| UNIT 2 MAINTENANCE    | 910.60            |
| UNIT 3 MAINTENANCE    | 938.04            |
| UNIT 4 MAINTENANCE    | 1,226.96          |
| OTHER MAINTENANCE     | 82.50             |
| WA DEFIBRILLATORS     | 5,608.00          |
| WA RADAR/SURV EQUIP   | 8,557.60          |
| WA MOBILE COMPUTERS   | 11,863.00         |
| <b>TOTAL EXPENDED</b> | <b>239,842.00</b> |

**STREET LIGHTING**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>3,000.00</b> |
| PUBLIC SERVICE OF NH  | 2,840.85        |
| <b>TOTAL EXPENDED</b> | <b>2,840.85</b> |

**SOLID WASTE DISPOSAL**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>71,985.00</b> |
| TURNKEY TONNAGE       | 52,868.05        |
| RECYCLING BINS        | 617.00           |
| BULK RECYCLING        | 4,629.05         |
| RECYCLING PUBLICITY   | 301.96           |
| SRRDD ADDED LEVY      | 2,935.00         |
| DUES                  | 250.00           |
| <b>TOTAL EXPENDED</b> | <b>61,601.06</b> |

**RESCUE SQUAD**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>4,680.00</b> |
| MEDICAL SUPPLIES      | 1,135.39        |
| TRAINING              | 1,764.79        |
| COMMUNICATIONS        | 2,614.35        |
| FUEL                  | 165.45          |
| HEPATITIS B           | 283.50          |
| MAINTENANCE           | 226.03          |
| EQUIPMENT             | 510.49          |
| <b>TOTAL EXPENDED</b> | <b>6,700.00</b> |

**HIGHWAYS & STREETS**

|                       |                   |
|-----------------------|-------------------|
| <b>BUDGET</b>         | <b>246,869.00</b> |
| WINTER SALT           | 8,534.56          |
| WINTER SAND           | 12,035.50         |
| WINTER EQUIPMENT HIRE | 53,261.40         |
| PLOW & SANDER MAINT   | 3,163.01          |
| SUMMER EQUIP HIRE     | 26,618.29         |
| SUMMER LABOR          | 9,687.18          |
| CULVERTS              | 6,638.89          |
| COLD PATCH            | 2,109.00          |
| SIGNS & POSTS         | 921.39            |
| GRAVEL & SHOULDERS    | 4,275.20          |
| HAND TOOLS            | 136.28            |
| COMMUNICATIONS        | 470.00            |
| PAINTING LINES        | 7,983.36          |
| RESURFACE GRAVEL RDS  | 5,817.00          |
| ROADSIDE MOWING       | 1,581.00          |
| TREE TRIMMING         | 5,454.00          |
| CUTTING BRUSH         | 1,300.00          |
| ROAD AGENT SALARY     | 3,500.00          |
| BEAVER CONTROL        | 215.00            |
| SANDER BUILDING       | 2,588.16          |
| W. . NEW EQUIPMENT    | 8,725.00          |
| WA MARTIN ROAD        | 14,822.62         |
| WA SANDOWN ROAD       | 47,200.00         |
| WA TIBBETTS ROAD      | 9,013.82          |
| WA PRESCOTT ROAD      | 10,756.30         |
| <b>TOTAL EXPENDED</b> | <b>246,806.96</b> |

**SOLID WASTE COLLECT**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>70,575.00</b> |
| RESIDENTIAL PICKUP    | 70,566.96        |
| <b>TOTAL EXPENDED</b> | <b>70,566.96</b> |

**HEALTH**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>1,350.00</b> |
| HEALTH OFFICER SALARY | 750.00          |
| MEMBERSH & MEETINGS   | 45.00           |
| MILEAGE               | 156.08          |
| WATER TESTING         | 160.00          |
| <b>TOTAL EXPENDED</b> | <b>1,111.08</b> |

**DIRECT ASSISTANCE**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>5,000.00</b> |
| CASE 1                | 220.61          |
| CASE 2                | 53.99           |
| CASE 3                | 452.14          |
| CASE 4                | 189.24          |
| CASE 6                | 224.20          |
| CASE 7                | 4,387.35        |
| CASE 8                | 650.00          |
| CASE 10               | 500.00          |
| CASE 13               | 525.00          |
| CASE 14               | 128.50          |
| CASE 15               | 850.00          |
| ADMINISTRATION        | 70.00           |
| <b>TOTAL EXPENDED</b> | <b>8,251.03</b> |

**PARKS & RECREATION**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>25,168.00</b> |
| SALARIES              | 12,315.52        |
| SUMMER OPERATIONS     | 1,933.69         |
| BUS & COSTUME RENTAL  | 1,334.00         |
| FIELD MAINTENANCE     | 3,229.29         |
| DUG OUTS              | 415.49           |
| ADMINISTRATION        | 60.00            |
| TOWN EVENTS           | 1,274.67         |
| FIELD TRIPS           | 1,636.00         |
| PLAYGROUP/LIBRARY HR  | 94.00            |
| ELECTRICITY           | 305.81           |
| <b>TOTAL EXPENDED</b> | <b>22,598.47</b> |

**LANDFILL CLOSURE**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>5,000.00</b> |
| TESTING               | 3,890.02        |
| MAINTENANCE           | 855.00          |
| <b>TOTAL EXPENDED</b> | <b>4,745.02</b> |

**CONSERVATION COMMISSION**

|                       |               |
|-----------------------|---------------|
| <b>BUDGET</b>         | <b>770.00</b> |
| OFFICE SUPPLIES       | 37.00         |
| DOCUMENT PURCHASES    | 102.00        |
| MEETINGS & SEMINARS   | 63.00         |
| NHACC DUES            | 175.00        |
| EXETER RIVER LAC      | 100.00        |
| CONSERVATION FUND     | 293.00        |
| <b>TOTAL EXPENDED</b> | <b>770.00</b> |

**PATRIOTIC PURPOSES**

|                       |                 |
|-----------------------|-----------------|
| <b>BUDGET</b>         | <b>1,800.00</b> |
| FLAGS                 | 671.73          |
| ORGANIST              | 100.00          |
| BAND                  | 556.89          |
| PROGRAMS/REFRESHMTS   | 65.48           |
| MEETINGHOUSE 200TH    | 62.72           |
| <b>TOTAL EXPENDED</b> | <b>1,456.82</b> |

**VENDOR PAYMENTS**

|                         |                  |
|-------------------------|------------------|
| <b>BUDGET</b>           | <b>21,133.00</b> |
| ROCK COUNTY NUTRITION   | 266.00           |
| SEACOAST HOSPICE        | 800.00           |
| LAMPREY HEALTH CARE     | 3,200.00         |
| ROCK COUNTY CAP         | 4,755.00         |
| CHILD & FAMILY SERVICES | 2,500.00         |
| SEACOAST MENTAL HEAL    | 1,000.00         |
| RICHIE MCFARLAND        | 1,925.00         |
| ROCK VNA & HOSPICE      | 3,437.00         |
| AREA HOMECARE & FAM S   | 1,600.00         |
| A SAFE PLACE            | 400.00           |
| SEXUAL ASSAULT SUPT S   | 700.00           |
| NH SPCA                 | 450.00           |
| RETIRED SR VOL PROGRA   | 100.00           |
| <b>TOTAL EXPENDED</b>   | <b>21,133.00</b> |

**LIBRARY**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>19,990.00</b> |
| WAGES                 | 9,162.40         |
| BOOKS                 | 7,725.89         |
| OFFICE SUPPLIES       | 750.82           |
| DUES & MEMBERSHIPS    | 176.42           |
| COMPUTER UPGR/SOFTW   | 226.90           |
| TELEPHONE             | 410.56           |
| ELECTRICITY           | 228.56           |
| FURNACE & OIL         | 499.90           |
| BUILDING MAINTENANCE  | 569.00           |
| <b>TOTAL EXPENDED</b> | <b>19,750.45</b> |

**DEBT/INTEREST PAYMENTS**

|                       |                   |
|-----------------------|-------------------|
| <b>BUDGET</b>         | <b>107,505.00</b> |
| PRINC LONG TERM BOND  | 50,000.00         |
| INT LONG TERM BOND    | 41,505.00         |
| INTEREST ON TAN       | 12,944.92         |
| <b>TOTAL EXPENDED</b> | <b>104,449.92</b> |

**PAYMENTS TO CAPITAL RESERVES**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>50,500.00</b> |
| POLICE CRUISER        | 10,000.00        |
| PARKS & REC FIELD DEV | 10,000.00        |
| RADIO COMMUNICATN EQ  | 5,000.00         |
| EMERGENCY MGMT VEH    | 3,000.00         |
| FIRE TRUCK            | 12,500.00        |
| LIBRARY               | 10,000.00        |
| <b>TOTAL EXPENDED</b> | <b>50,500.00</b> |

**CAPITAL OUTLAY**

|                       |                  |
|-----------------------|------------------|
| <b>BUDGET</b>         | <b>85,000.00</b> |
| MEETINGHOUSE REPAIRS  | 8,482.48         |
| <b>TOTAL EXPENDED</b> | <b>8,482.48</b>  |

|                       |                 |
|-----------------------|-----------------|
| <b>ANIMAL CONTROL</b> |                 |
| <b>BUDGET</b>         | <b>6,750.00</b> |
| KENNEL EXPENSES       | 630.87          |
| OFFICE SUPPLIES       | 159.00          |
| FIREARMS TRAINING     | 460.00          |
| PATROL WAGES          | 4,253.56        |
| MILEAGE               | 311.06          |
| COMMUNICATIONS        | 110.00          |
| EQUIPMENT             | 644.99          |
| <b>TOTAL EXPENDED</b> | <b>6,569.48</b> |

|  |                     |
|--|---------------------|
| TOTAL BUDGETED EXPENDITURES                        | 1,279,271.77        |
| STATE EDUCATION ADMIN EXPENSES                     | 3,478.51            |
| DUPLICATED CHECKS                                  | 1,184.62            |
| TEMPORARY LOANS REPAYED                            | 800,000.00          |
| REFUNDS & OVERPAYMENTS                             | 16,507.73           |
| ABATEMENTS REFUNDED                                | 2,783.24            |
| PREVIOUSLY ENCUMBERED FUNDS PAID OUT               |                     |
| MEETINGHOUSE 200TH                                 | 2,500.00            |
| LIBRARY SITE STUDIES                               | 7,769.35            |
| TRANSFERRED TO CONSERVATION                        |                     |
| COMMISSION LAND USE CHANGE TAX FUND                | 23,965.00           |
| PAID TO FREMONT SCHOOL DISTRICT                    |                     |
| 1999-2000 FISCAL YEAR                              | 1,455,549.00        |
| 2000-2001 FISCAL YEAR                              | 1,390,000.00        |
| PAID TO EPPING/FREMONT COOPERATIVE SCHOOL DISTRICT |                     |
| 1999-2000 FISCAL YEAR                              | 25,194.00           |
| 2000-2001 FISCAL YEAR                              | 18,260.00           |
| PAID TO STATE OF NEW HAMPSHIRE                     | 989.00              |
| PAID TO ROCKINGHAM COUNTY                          | 196,434.00          |
| ESCROW ACCOUNT DISBURSEMENTS                       | 420.00              |
| <b>GRAND TOTAL ALL PAYMENTS</b>                    | <b>5,224,306.22</b> |

# 2000 PAYROLL REGISTER

| EMPLOYEE             | DEPARTMENT                             | GROSS WAGE   |
|----------------------|--|--------------|
| Robert F Allore      | Police Department                      | \$ 591.36    |
| Theodore A Anagnos   | Police Department                      | \$ 15,304.25 |
| Mary A Anderson      | Tax Collector                          | \$ 11,999.68 |
| Ruth F Anderson      | Deputy Tax Collector/Clerical          | \$ 2,424.03  |
| Barbara D Baker      | Police Department/Checklist Supervisor | \$ 15,033.96 |
| David F Barker       | Fire Department                        | \$ 1,049.06  |
| Barbara B Bassett    | Librarian/Treasurer                    | \$ 7,656.48  |
| George Reese Bassett | Police Dept/Animal Control Officer     | \$ 17,742.06 |
| Elizabeth A Bassett  | Deputy Treasurer                       | \$ 500.00    |
| Theresa A Blades     | Ballot Clerk                           | \$ 300.00    |
| Meredith A Bolduc    | Planning and Zoning Board Clerk        | \$ 8,281.66  |
| Susan J Bonagura     | Welfare Overseer                       | \$ 950.00    |
| Michelle R Boss      | Summer Parks & Recreation              | \$ 753.25    |
| Jane E Braley        | Summer Parks & Recreation              | \$ 1,750.00  |
| Kathryn Braun        | Trustee of Trust Funds                 | \$ 125.00    |
| Robert W Buelte      | Police Department Detail               | \$ 198.00    |
| Maureen L Buhrman    | Moderator                              | \$ 300.00    |
| Charles Buhrman      | Trustee of Trust Funds                 | \$ 125.00    |
| Gertrude I Butler    | Health Officer                         | \$ 750.00    |
| Richard D Butler     | Fire Department                        | \$ 1,297.03  |
| Heidi L Carlson      | Selectmen's Office/Fire Department     | \$ 36,881.81 |
| Kathleen E Channell  | Summer Parks & Recreation              | \$ 3,500.00  |
| Brian P Chevalier    | Police Department                      | \$ 1,229.68  |
| Richard C Clark      | Selectman/Elections                    | \$ 2,300.00  |
| Phillip R Copp Sr    | Highway Department                     | \$ 7,392.00  |
| Eugene Cordes        | Selectman/Elections                    | \$ 2,800.00  |
| Ronald DeClercq      | Fire Department                        | \$ 467.16    |
| Donald R Denney      | Cemetery Superintendent                | \$ 1,784.95  |
| Marlene Emery        | Assistant Librarian                    | \$ 3,805.92  |
| Melissa R Gates      | Police Department                      | \$ 3,270.74  |
| Daniel N Gates       | Summer Parks & Recreation              | \$ 744.64    |
| Florence B Hall      | Town Hall                              | \$ 4,182.70  |
| Adrienne Herr        | Summer Parks & Recreation              | \$ 1,427.50  |
| Lisa J Herr          | Summer Parks & Recreation              | \$ 1,009.13  |
| Richard C Heselton   | Fire Department                        | \$ 7,632.00  |
| Guerwood M Holmes    | Highway Dept/Driveway Inspection       | \$ 4,492.00  |
| Lori A Holmes        | Town Clerk/Elections/Clerical          | \$ 16,684.62 |
| Leon F Holmes Jr     | Highway Department                     | \$ 360.00    |
| Brett A Hunter       | Fire Department                        | \$ 573.90    |
| Neal R Janvrin       | Police Department                      | \$ 31,434.00 |
| Carole A Janvrin     | Police Special Detail                  | \$ 572.00    |
| Joel B Lennon        | Fire Department                        | \$ 482.08    |
| Jode L Lennon        | Fire Department                        | \$ 257.04    |
| Patricia Martel      | Trustee of Trust Funds                 | \$ 300.00    |
| Robert W Martin      | Cemetery Maintenance                   | \$ 4,186.50  |
| Norman J Martineau   | Selectman/Elections                    | \$ 2,300.00  |



# 2000 PAYROLL REGISTER

| EMPLOYEE                  | DEPARTMENT                         | GROSS WAGE   |
|---------------------------|------------------------------------|--------------|
| Kimberly A Mason - Dunbar | Selectmen's Office                 | \$ 1,494.00  |
| Lloyd Metevier            | Fire Department                    | \$ 260.21    |
| Ryan A Milot              | Summer Parks & Recreation          | \$ 1,012.00  |
| Juliann Minnon            | Summer Parks & Recreation          | \$ 1,075.75  |
| Kyle S Murdock            | Fire Department                    | \$ 1,462.40  |
| Chad Murphy               | Police Department                  | \$ 4,343.64  |
| Joseph P Nichols          | Fire Department                    | \$ 1,006.05  |
| Scott A Payne             | Police Special Detail              | \$ 88.00     |
| Eugene D Perreault        | Building Inspection                | \$ 10,365.84 |
| Judith A Peterson         | Budget Committee Clerical          | \$ 622.39    |
| Matthew K Pitkin          | Electrical Inspection              | \$ 1,840.00  |
| Peter Porter              | Fire Department                    | \$ 392.94    |
| Christopher P Race        | Police Dept/Animal Control Officer | \$ 826.68    |
| Charles M Rand            | Police Department/Fire Department  | \$ 32,900.78 |
| Richard E Rand            | Town Hall Maintenance              | \$ 115.65    |
| Wayne M Robinson          | Police Special Detail              | \$ 220.00    |
| Sandra L Roy              | Ballot Clerk                       | \$ 300.00    |
| Thomas Roy                | Fire Department                    | \$ 1,705.16  |
| David M Roy               | Police Special Detail              | \$ 88.00     |
| Steven T Scally           | Town Hall Maintenance              | \$ 76.50     |
| Ann M Stackpole           | Checklist Supervisor               | \$ 305.50    |
| Elizabeth J Stanley       | Deputy Town Clerk/Fire Department  | \$ 3,474.17  |
| Roberta Stevens           | Ballot Clerk                       | \$ 300.00    |
| Alice J Tarbox            | Selectmen's Office                 | \$ 8,534.66  |
| Erin M Taylor             | Summer Parks & Recreation          | \$ 1,043.25  |
| Matthew E Thomas          | Checklist Supervisor               | \$ 299.00    |
| Stephen E Toohey Jr       | Fire Department                    | \$ 472.76    |
| Stephen E Toohey Sr       | Fire Department                    | \$ 829.42    |
| Darrell E Turner          | Fire Department                    | \$ 995.66    |
| Kevin M Walsh             | Police Department                  | \$ 5,694.42  |
| Daniel A Whitman          | Police Department/Fire Department  | \$ 31,004.50 |
| H Denton Wood IV          | Police Department                  | \$ 18,279.96 |
| Kevin R Zukas             | Fire Department                    | \$ 1,268.02  |

# 2000 VENDOR PAYMENTS

|  |           |  |            |
|--|-----------|--|------------|
| ABC School Supply Inc                      | 140.36    | Gertrude Butler - Reimbursement          | 156.08     |
| Adamson Industries Corporation             | 2,894.85  | Richard Butler - Fire Duty Reimbursement | 200.00     |
| Advanced Recycling                         | 1,473.35  | Cady Communications                      | 70.00      |
| Alarm Center Incorporated                  | 623.75    | Joseph Carder                            | 50.00      |
| Alexander Hamilton Institute Inc           | 63.00     | Carparts Distribution Center             | 179.51     |
| All Pumps & Well Co                        | 1,261.00  | Carriage Towne News                      | 113.00     |
| American Red Cross                         | 381.96    | Carrot-Top Industries Inc                | 265.80     |
| David or Michelle Amico                    | 163.00    | Casassa and Ryan                         | 24,214.30  |
| Theodore Anagnos - Reimbursement           | 124.99    | Casey Equipment & Rental Corp            | 820.00     |
| Mary Anderson - Reimbursement              | 615.53    | Jean Diane Cashman - Overpayment         | 2,014.00   |
| Ruth Anderson - Reimbursement              | 201.19    | Caspr Library Systems Inc                | 200.00     |
| Anthem Blue Cross Blue Shield              | 9,308.88  | Cenlar Mortgage Company - Overpayment    | 2,190.00   |
| Arch Paging Services                       | 2,152.88  | Child & Family Services of NH            | 2,500.00   |
| Area Homemaker Health Aid                  | 1,600.00  | Stephen Chase - Equipment Hire           | 5,122.50   |
| Art's Auto Parts                           | 17.99     | Chief Supply                             | 143.50     |
| Atlantic Aquasport                         | 1,231.00  | Citgo Petroleum Corporation              | 316.51     |
| Atlantic Computer Consulting Inc           | 536.00    | Citizen's Bank - TAN Repayment           | 812,944.92 |
| A T & T Consumer Lease Services            | 23.86     | Citizen's Bank - TTL Payments            | 87,853.23  |
| A T & T                                    | 849.28    | Richard C Clark - Reimbursement          | 279.97     |
| Autofair Ford Inc                          | 2,540.82  | Capital Lighting Service                 | 160.25     |
| Baker & Taylor Inc Booksellers             | 3,405.44  | Leon Collins                             | 600.00     |
| Michael Bakas - Overpayment                | 100.00    | Comp Funds Of NH-Workers Comp Fund       | 9,646.17   |
| Jack Baker - Auditor                       | 500.00    | Consumer Reports                         | 26.00      |
| Doug Barker Plumbing                       | 595.00    | Gordon Copp - Fire Duty Reimbursement    | 200.00     |
| Mary Kate & Robert Bartley - Refund        | 27.52     | The Copier Connection                    | 634.42     |
| Barbara Bassett - Reimbursement            | 246.94    | Ernest & Glenyce Costello - Overpayment  | 100.00     |
| George Reese Bassett                       | 120.00    | Countrywide Home Loans                   | 4,277.35   |
| Belknap County Conservation District       | 40.00     | W S Darley & Company                     | 574.24     |
| Bell Atlantic                              | 3,898.10  | Davey's Army-Navy Store                  | 60.00      |
| Ben Franklin                               | 1,814.47  | DBL Land Corporation - Abatement         | 2,132.00   |
| Bergeron Protective Clothing LLC           | 9,806.68  | Delta Dental                             | 168.60     |
| Best Buy Co Inc                            | 1,807.85  | DEMCO Inc                                | 616.46     |
| Bestway Disposal Services                  | 2,550.00  | Digital Connections                      | 2,995.00   |
| Bio Spray                                  | 120.00    | Dispatch Communications Corp             | 2,349.80   |
| Building Officials and Code Administrators | 226.00    | Dollard Associates                       | 12,195.92  |
| Ernest Boetti - Overpayment                | 100.00    | Donahue Tucker & Ciandella               | 257.20     |
| John K Bolduc - Equipment Hire             | 5,435.00  | Linda Donovan - Reimbursement            | 120.00     |
| Kevin C Bolduc - Equipment Hire            | 3,807.50  | T & J Donuts Inc                         | 165.56     |
| Meredith Bolduc - Reimbursement            | 6.80      | Dunlap Highland Band                     | 500.00     |
| Peter Bolduc - Equipment Hire              | 120.00    | Dzioba Construction Co Inc               | 3,610.50   |
| Susan Bonagura - Reimbursement             | 20.76     | E & K Auto Parts                         | 65.88      |
| Booklist                                   | 74.50     | Epping/Fremont Cooperative School Dist   | 43,454.00  |
| Donald Boss - Reimbursement                | 106.53    | Eagle Point Gun                          | 970.00     |
| Bound Tree Corporation                     | 222.35    | East Coast Lumber & Bldg Supply Inc      | 1,684.18   |
| Bradford Business Systems                  | 284.36    | Eastern Propane Gas                      | 206.76     |
| Brentwood Power Equipment Center           | 11.90     | Eberhardt Construction                   | 165.00     |
| Brown's River Bindery Inc                  | 1,203.00  | Emergency Educators Group of NH          | 400.00     |
| Brox Industries Inc                        | 72,657.62 | Richard Elliott                          | 200.00     |
| Bruce Transportation Group Inc             | 1,269.00  | Arthur Ellis - Overpayment               | 100.00     |
| D Scott Buchanan - Reimbursement           | 30.00     | Environmental Clean-up                   | 355.00     |
| Alfred Burton - Overpayment                | 100.00    | Exeter River Advisory Committee          | 100.00     |

|  |              |  |           |
|--|--------------|--|-----------|
| Hector Erinna - Overpayment                  | 100.00       | High Flying Flag Co                          | 536.85    |
| EVAC Systems                                 | 16.95        | Hillside Auto Sales                          | 515.00    |
| Exeter Hospital EMS Education                | 1,075.00     | William & Ethel Hoegen - Refund              | 55.60     |
| Exeter Locksmith Company LTD                 | 470.00       | Guerwood M Holmes - Equipment Hire           | 52,294.00 |
| Exeter Rent-All Company                      | 1,090.25     | Leon F Holmes Jr - Equipment Hire            | 27,746.00 |
| EZ Books                                     | 178.35       | Leon F Holmes Sr - Equipment Hire            | 7,095.00  |
| F M Piper Printing LLC                       | 46.00        | Leon F Holmes Sr - Fire Duty Reimbursement   | 200.00    |
| HP Fairfield Inc                             | 9,867.93     | Lori A Holmes - Reimbursement                | 42.94     |
| The Fire Barn                                | 2,822.76     | Home Visions                                 | 310.89    |
| Fire Engineering Magazine                    | 24.95        | Bradley Houston - Reimbursement              | 23.00     |
| Fire Tech & Safety Of New England            | 1,399.37     | James Humphries - Overpayment                | 100.00    |
| Fire Chief Magazine                          | 54.00        | Intl Assoc of Law Enf Firearms Instructors   | 50.00     |
| Firehouse Magazine                           | 27.97        | Ideal Business Machines                      | 70.00     |
| Fireside Sweeps LLC                          | 557.00       | Interstate Emergency Unit                    | 2,970.24  |
| First Period Colonial                        | 7,951.65     | Information Management Corporation           | 8,850.00  |
| Flagworks Over America LLC                   | 560.40       | USI New England                              | 399.20    |
| Forestry Suppliers Inc                       | 99.83        | Interstate Arms Corp                         | 695.15    |
| Freedom Tire Inc                             | 820.74       | Iron Wheel                                   | 8.30      |
| Fremont Animal Hospital                      | 600.00       | Patience Kenney Jackson - Library Consultant | 837.36    |
| Fremont Conservation Commission              | 293.00       | Jacques Personnel                            | 62.18     |
| Fremont Conservation Comm - LUCT             | 23,965.00    | JAF Industries Inc                           | 2,860.74  |
| Fremont Fireman's Assoc & Charles Kimball    | 1,340.76     | Robert Janvrin - Overpayment                 | 112.00    |
| Fremont Glass and Garage Door                | 3,327.89     | Sharon R Jassmond as "Mary Lincoln"          | 125.00    |
| Fremont Public Library                       | 74.83        | Linda S Jette - Atkinson Town Clerk          | 25.00     |
| Fremont Motor Sales                          | 3,543.64     | Joan's Flower Shed                           | 175.00    |
| Fremont Pizzeria                             | 590.77       | Richard Johnson - Fire Duty Reimbursement    | 160.00    |
| Postmaster Fremont                           | 3,070.73     | K Log Inc                                    | 915.11    |
| Fremont School District Appropriation        | 2,845,549.00 | KIDS Discover                                | 19.95     |
| Fremont School District Reimb Legal Fees     | 225.00       | The Kieley Corporation Inc                   | 102.95    |
| Fremont Boyscout Troop 1                     | 20.00        | Charles Kimball - Fire Duty Reimbursement    | 351.00    |
| Fritz's Tire & Disposal Inc                  | 120.70       | Renee King - Reimbursement                   | 607.89    |
| Gall's Inc                                   | 220.93       | Kevin Kivley - Overpayment                   | 100.00    |
| V Frank Garbouchian                          | 200.00       | Sylvia Kivley - Reimbursement                | 26.90     |
| Gatchell Excavation Inc                      | 2,347.50     | Koehler - Bright Star Inc                    | 38.06     |
| John Giguere - Overpayment                   | 100.00       | Kustom Signals Inc                           | 9,020.18  |
| GLV - Hepatitis Inoculations                 | 1,871.52     | Laflamme Migliori Barron & Chabot - Overpay  | 102.00    |
| Gladstone Ford Chrysler Plymouth             | 35.99        | Lamprey Health Care                          | 3,242.00  |
| W S Goodrich Inc                             | 506.09       | Maurice & Avril LeBeau - Overpayment         | 100.00    |
| Graham Tire & Auto Inc                       | 2,440.00     | Alan LeFleur - Overpayment                   | 100.00    |
| W W Grainger Inc                             | 1,526.40     | Jeremy Lennon - Overpayment                  | 703.00    |
| Granite State Minerals                       | 7,644.84     | Leo's Fuel Inc                               | 128.50    |
| GZA Geoenvironmental Inc                     | 4,231.04     | Henry J LeToumeau Jr - EMS Educator          | 405.00    |
| Rex Haggerty                                 | 250.00       | Lexis Publishing                             | 966.16    |
| Hallmark Copier Co Inc                       | 280.00       | Library Video Company                        | 662.72    |
| A H Harris & Sons Inc                        | 142.50       | LOCATEPLUS.COM                               | 249.00    |
| Hatch Printing Company                       | 622.00       | Nancy & Lawrence Lourette - Overpayment      | 29.92     |
| Robert Hay - Overpayment                     | 100.00       | Lawrence Lyford                              | 50.00     |
| Robert E Hayes                               | 650.00       | Lynn Card Company                            | 78.50     |
| R C Hazelton Co Inc                          | 1,855.96     | Mahon Drilling & Blasting                    | 500.00    |
| Mark A Heitz                                 | 90.00        | Tom Mahon - Overpayment                      | 100.00    |
| Richard C Heselton - Fire Duty Reimbursement | 120.00       | Ralph Mahoney and Sons Inc                   | 3,845.00  |



|  |           |   |           |
|--|-----------|---|-----------|
| Maintenance Concepts                           | 120.00    | NH Tax Collector's Association                | 45.00     |
| Market Street Information Services             | 860.00    | NH Treasurer - Budget & Finance               | 5,744.73  |
| George Marquis - Overpayment                   | 46.00     | NH Treasurer - Department of Environmental Sv | 50.00     |
| Martco Engravers                               | 358.51    | NH Treasurer - Department of Labor            | 75.00     |
| Patricia Martel - Reimbursement                | 26.99     | NH Treasurer - Department of Safety           | 822.50    |
| Robert Martin - Reimbursement                  | 7.99      | NH Treasurer - Parks & Recreation Division    | 40.00     |
| Martin Road Automotive                         | 50.00     | NH Treasurer - Surplus Property               | 182.00    |
| Marty Harty                                    | 20.00     | NH Unemployment Compensation Fund             | 99.00     |
| Masune First Aid & Safety                      | 694.13    | NH Wildlife Trust                             | 30.00     |
| Mayberry Sales & Service Inc                   | 1,198.00  | Joe Nichols - Fire Duty Reimbursement         | 40.00     |
| Mark McKay                                     | 50.00     | Northeast Resource Recovery                   | 250.00    |
| MDR Corporation - Overpayment                  | 1,340.00  | Jon R Olson Excavating Contractor             | 1,500.00  |
| Media Basics Video                             | 147.29    | David O'Neal - Roadside Mowing                | 1,581.00  |
| Memphis Equipment                              | 188.25    | Ossipee Mountain Electronics Inc              | 1,197.00  |
| Merchants Automotive Group                     | 248.35    | Parkland Medical Center EMS Education         | 350.00    |
| Midwest Library Sales                          | 510.96    | Path Lab Inc                                  | 41.50     |
| The Millbrook Press Inc                        | 348.79    | The Penworthy Company                         | 1,924.14  |
| Weldon Miller - Overpayment                    | 200.00    | W D Perkins Fire Pump Specialist              | 150.00    |
| Dennis Mires PA - The Architects               | 6,706.99  | Petty Cash Disbursements                      | 4,114.62  |
| Peter Monty Electric                           | 928.50    | Richard Pierce Engineering Escrow Refund      | 2,854.00  |
| George Moore                                   | 150.00    | Richard Pierce - Refund                       | 1,914.00  |
| Moore Medical Corporation                      | 1,097.54  | Pike Industries Inc                           | 1,155.56  |
| The Morley Company                             | 3,618.99  | Margaret Pinkham - Reimbursements             | 2,492.67  |
| Victoria Murdock - Reimbursement               | 107.81    | PJP Company Inc                               | 12,180.00 |
| Douglas W Murphy - Refund                      | 6.00      | Plow & Hearth                                 | 999.25    |
| Mary Murphy                                    | 25.00     | Pondside Motel                                | 168.48    |
| National Fire Protection Association           | 793.95    | Positive Promotions                           | 72.92     |
| National Registry of EMT's                     | 65.00     | Principal Residential Mortgage Inc - Overpay  | 1,740.00  |
| Neptune Inc                                    | 10,939.69 | PSI Group Inc                                 | 34.50     |
| New England Barricade Corp                     | 1,035.73  | Public Service Of New Hampshire               | 14,522.53 |
| New England Business Service Inc               | 285.22    | Quality Refreshment Services - Water          | 182.98    |
| New England Concrete Products Inc              | 1,710.50  | Quill Corporation                             | 805.51    |
| New England Municipal Res Ctr Ltd              | 1,939.20  | Ronald H Quimby General Contractor            | 2,618.00  |
| NH Association of Assessing Officials          | 20.00     | Racers T-Shirts                               | 448.00    |
| NE Association of Chiefs of Police Inc         | 50.00     | Radio Grove Hardware                          | 47.22     |
| NE Association of City & Town Clerks           | 20.00     | Ram Printing Inc                              | 302.00    |
| NH Association of Chiefs of Police Inc         | 75.00     | Raymond Ambulance Inc                         | 2,500.00  |
| NH Association of Conservation Commissions     | 277.00    | Raymond Building Supply                       | 47.89     |
| NH Association of Fire Chiefs                  | 35.00     | Town of Raymond Dispatch Center               | 4,690.50  |
| NH City & Town Clerk's Association             | 20.00     | Real Data Corp                                | 28.00     |
| NH Correctional Industries                     | 111.94    | Red Hed Supply Inc                            | 1,420.32  |
| NH Health Officers Association                 | 35.00     | Red Hot Sports Promotion                      | 511.92    |
| NH Library Trustees Association                | 40.00     | Rehrig Pacific Company                        | 1,749.00  |
| NH Local Welfare Administrators Association    | 30.00     | The Reliable Corporation                      | 290.27    |
| NH Motor Vehicle Division                      | 62.40     | Nicholas Riccio                               | 1,025.00  |
| NH Municipal Association                       | 1,817.89  | D F Richard Energy                            | 6,713.68  |
| NH Municipal Association Property-Liability Tr | 18,130.00 | David Richardson - Reimbursement              | 234.90    |
| NH Region III EMS                              | 125.00    | Richie McFarland Children's Center            | 1,925.00  |
| NH Retirement System                           | 13,338.97 | Riley's Sport Shop Inc                        | 41.25     |
| NH SPCA  | 450.00    | Rite Aid Photo Services                       | 178.77    |
| NH State Firemen's Association                 | 232.00    | Rite Aid Pharmacy                             | 452.14    |



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|--|------------|--|-----------|
| Robbins Auto Parts                       | 935.31     | Top Copy                                     | 293.75    |
| Wayne Robinson - Fire Duty Reimbursement | 200.00     | Treasurer State of New Hampshire - COAF      | 989.00    |
| Rockingham County Community Action       | 4,755.00   | Triangle Portable Services Inc               | 1,324.60  |
| Rockingham Nutrition & Meals on Wheels   | 266.00     | Trustees of Trust Funds - Emerg Mgt Veh CRF  | 3,000.00  |
| Rockingham Planning Commission           | 3,560.00   | Trustees of Trust Funds - Fire Truck CRF     | 12,500.00 |
| Rockingham County Registry of Deeds      | 403.59     | Trustees of Trust Funds - Library CRF        | 10,000.00 |
| Rockingham County Treasurer              | 196,434.00 | Trustees of Trust Funds - Police Cruiser CRF | 10,000.00 |
| Rockingham VNA & Hospice                 | 3,437.00   | Trustees of Trust Funds - P&R Field Dev CRF  | 10,000.00 |
| Rowe's Gas Station                       | 911.08     | Trustees of Trust Funds - Radio Equip CRF    | 5,000.00  |
| Thomas Roy - Fire Duty Reimbursement     | 160.00     | Deborah Tuck - Overpayment                   | 14.73     |
| Retired Senior Volunteer Program         | 100.00     | Bruce Turner - Overpayment                   | 6.65      |
| A Safe Place                             | 400.00     | Darrell Turner - Fire Duty Reimbursement     | 200.00    |
| Rebecca Salois - Reimbursement           | 132.05     | Michael Tuttle - Overpayment                 | 100.00    |
| Sam's Club                               | 1,409.87   | Twinstare Voice Data Video                   | 342.15    |
| Sanborn Farms Building Materials         | 346.55     | United Machine & Tool Design Co Inc          | 35.00     |
| Sanel Auto Parts                         | 325.71     | Upton Sanders & Smith                        | 135.58    |
| George E Sansoucy PE                     | 179.59     | United States Postal Service Philatelic Ctr  | 369.20    |
| Seacoast Newspapers                      | 2,561.20   | USDA Forest Service                          | 30.52     |
| Sexual Assault Support Services          | 700.00     | USI Inc                                      | 57.11     |
| John Scalese - Overpayment               | 29.04      | Verizon                                      | 1,945.66  |
| Seacoast Chief Fire Officers Association | 75.00      | Viking Office Products                       | 1,575.56  |
| William & Kathleen Scholes - Overpayment | 842.00     | Village Market                               | 107.44    |
| Seacoast Hospice                         | 800.00     | Visionary Systems                            | 300.00    |
| Seacoast Technical Assist Response Team  | 792.20     | W & W Landscaping                            | 1,420.00  |
| Bertram Seaver                           | 100.00     | Wakefield Materials Corporation              | 1,196.35  |
| SEC Surveying Engineering & Consulting   | 420.00     | Waste Management of NH                       | 70,566.96 |
| Shop & Save Raymond                      | 114.99     | West Group Payment Center                    | 319.00    |
| Shuchman & Krause-Elmslie                | 1,650.00   | Westcraft Studio                             | 150.00    |
| Sign A Rama                              | 372.00     | The Whittier Press                           | 7,862.57  |
| Erin Simmons - Overpayment               | 45.38      | Vernon Williams - Refund                     | 651.24    |
| John Anthony Simmons PLLC                | 3,625.00   | Mike Wilson                                  | 163.25    |
| Seacoast Mental Health Center Inc        | 1,000.00   | World Media Express                          | 495.23    |
| Smith Safety Products LLC                | 1,261.38   | Yankee Magazine                              | 30.94     |
| Smith's Fire Equipment Inc               | 314.00     | Kevin Zukas - Fire Duty Reimbursement        | 240.00    |
| Blair Soietl - Overpayment               | 100.00     |  |           |
| Southeast Reg Refuse Disposal Dist       | 54,671.05  |  |           |
| State Street Bank and Trust Co           | 91,505.00  |  |           |
| Allan Stanwood - Overpayment             | 100.00     |  |           |
| Staples Credit Plan                      | 3,505.26   |  |           |
| Stark and Son Machining                  | 15.00      |  |           |
| Starkey Welding & Crane Service          | 130.00     |  |           |
| Strandell Power Equipment                | 159.25     |  |           |
| Strathspey & Reel Society of NH          | 500.00     |  |           |
| Striping Unlimited of NE                 | 7,983.36   |  |           |
| Student Aid Access                       | 38.00      |  |           |
| Surplus Office Supply II                 | 3,690.00   |  |           |
| Survivalink Corp                         | 5,759.07   |  |           |
| Sweet Adelines Merrimack Valley Chapter  | 150.00     |  |           |
| Matthew Thomas - Reimbursement           | 509.37     |  |           |
| Thor Electronics                         | 5,146.03   |  |           |
| S Tomasz Masonry                         | 640.00     |  |           |

# SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2000

|  |           |
|--|-----------|
| TOWN HALL - 295 MAIN STREET                    |           |
| LAND AND BUILDING   PARCEL 03-143              | 341,750   |
| FURNITURE AND EQUIPMENT                        | 25,000    |
| HIGHWAY SHED - REAR OF TOWN HALL               | 8,700     |
| LIBRARY - 8 BEEDE HILL ROAD                    |           |
| LAND AND BUILDING   PARCEL 03-048              | 71,900    |
| FURNITURE AND EQUIPMENT                        | 5,500     |
| FUTURE BUILDING SITE   PARCEL 02-163           | 59,800    |
| SAFETY COMPLEX - 425 MAIN STREET               |           |
| LAND AND BUILDING   PARCEL 03-121              | 739,550   |
| POLICE DEPARTMENT - EQUIPMENT                  | 40,000    |
| FIRE DEPARTMENT - EQUIPMENT                    | 150,000   |
| HIGHWAY DEPARTMENT - EQUIPMENT                 | 43,000    |
| MATERIALS AND SUPPLIES                         | 1,000     |
| PARKS COMMONS AND PLAYGROUNDS                  | 10,000    |
| PARCELS 02-032 AND 02-035                      | 126,200   |
| PRATT MEMORIAL PARK   PARCEL 03-202            | 17,350    |
| OLDE MEETINGHOUSE - 464 MAIN STREET            | 156,550   |
| HISTORICAL SOCIETY BUILDING - 282 MAIN STREET  | 58,900    |
| VILLAGE CEMETERY   PARCEL 02-001.03            | 1,400     |
| OLD LANDFILL SITE - 113 DANVILLE ROAD          | 187,450   |
| CEMETERY   PARCEL 03-115                       | 0         |
| CEMETERY   PARCEL 02-128                       | 0         |
| CEMETERY   PARCEL 01-072                       |           |
| LEAVITT CEMETERY   PARCEL 06-012               | 0         |
| SLEEPER CEMETERY   PARCEL 06-037               | 0         |
| ELLIS SCHOOL - 432 MAIN STREET   PARCEL 03-110 |           |
| LAND BUILDING AND EQUIPMENT                    | 2,070,200 |
| SCHOOL LAND   PARCEL 02-151                    | 148,300   |
| SCHOOL LAND   PARCEL 02-151.01                 | 10,000    |
|  |           |
| D C HOWARD CONSTR INC   PARCEL 02-022.33.2     | 11,300    |
| DUSTON LAND BOGGS BRIDGE   PARCEL 01-036       | 1,000     |
| R & S REALTY LAND   PARCEL 02-077.2A           | 7,750     |
| R & S REALTY LAND   PARCEL 02-077.2B           | 2,900     |
| TOWN FOREST   PARCEL 04-009                    | 62,500    |
| TOWN FOREST   PARCEL 04-010                    | 39,500    |
| TOWN FOREST   PARCEL 04-011                    | 18,000    |
| TOWN FOREST   PARCEL 04-012                    | 33,500    |
| WHITTIER LAND   PARCEL 05-056                  | 31,000    |
| STONEBROOK GREEN AREA   PARCEL 06-011.01-45    | 10,750    |
| STONEBROOK GREEN AREA   PARCEL 06-011.01-46    | 6,500     |
| STONEBROOK GREEN AREA   PARCEL 06-011.01-61    | 10,100    |
| STONEBROOK GREEN AREA   PARCEL 06-011.01-62    | 10,950    |
| PARCEL 07-115                                  | 33,900    |
| PARCEL 07-020                                  | 28,900    |
| COPSON PROPERTY   PARCEL 02-156.01-24          | 40,850    |
|  |           |
| SUBTOTAL                                       | 4,621,950 |

**ALL LAND AND BUILDINGS ACQUIRED BY TAX COLLECTORS DEED**

|  |         |
|--|---------|
| PETTENGILL LAND PARCEL 02-050                | 34,400  |
| KELLY LAND PARCEL 02-038                     | 29,400  |
| PARCEL 01-019                                | 1,750   |
| TORROMEO LAND PARCEL 02-147.1                | 9,400   |
| HAMLIN ESTATE PARCEL 04-004                  | 43,400  |
| HAMLIN ESTATE PARCEL 04-016                  | 2,500   |
| HAMLIN ESTATE PARCEL 05-014                  | 18,000  |
| FORMER ABOIA PROPERTY PARCEL 07-031.01       | 12,750  |
| FORMER HILCO PROPERTY PARCEL 02-073.02       | 50,200  |
| FORMER HILCO PROPERTY PARCEL 02-073.03       | 104,850 |
| FORMER G & P REALTY TRUST PROP PARCEL 04-008 | 52,950  |
| FORMER SANDMAN PROPERTY PARCEL 07-106        | 10,150  |
| FORMER SLEEPER PROPERTY PARCEL 05-047        | 5,850   |
| FORMER LYFORD HEIRS PROPERTY PARCEL 05-052   | 2,500   |
| FORMER R & S REALTY TR PROP PARCEL 03-169.58 | 35,650  |
| FORMER FRAPE PROPERTY PARCEL 03-167.04       | 10,150  |
| FORMER FRAPE PROPERTY PARCEL 03-167.05       | 9,800   |

SUBTOTAL 433,700

**GRAND TOTAL ALL TOWN PROPERTY** 5,055,650  
AS OF DECEMBER 31, 2000



Annual Memorial Day Parade - May 2000  
Photo Courtesy of Matthew Thomas



## BOARD of ADJUSTMENT

The purpose of the Zoning Board of Adjustment is to hear appeals from any order, requirement, decision or determination made by an administrative official and administer special provisions in the ordinance dealing with Variances, Special Exceptions and Equitable Waiver of Dimensional Requirements. The Zoning Board of Adjustment may grant variances, where justified, but cannot amend the Zoning Ordinance and Map.

The year 2000 saw the members of the Fremont Zoning Board of Adjustment act upon four (4) Variances, four (4) Special Exceptions and two (2) Equitable Waiver of Dimensional Requirements. An application prompts the Board to schedule and meet for a Public Hearing, go to the property for a site visit, then meet again as a continuation of the Public Hearing for the purpose of rendering a decision.

The Board of Adjustment consists of five (5) full Board members plus a representative from the Planning Board who acts as an alternate member. We are extremely fortunate to have the following dedicated people as members of the Fremont Board of Adjustment.

Thomas Roy, Chairman  
Meredith Bolduc, Clerk  
Jack Baker  
Robert Wines  
Richard Butler  
Michael O'Keefe, Planning Board Representative, Alternate

## BUILDING INSPECTOR AND CODE ENFORCEMENT REPORT

Another year has come to an end and a lot has happened. There were 39 permits previously issued for new homes this year. This is 10 more than the Growth Ordinance allows due to exempted lots. The Town of Epping had more than 90 new home permits issued and the Town of Chester had more than 120 new permits issued.

The average cost of a new home has risen from \$150,000 to \$250,000 and the cost of a house lot has risen to \$60,000. In my opinion this is a plus. If growth is going to happen, a bigger and more expensive house is desirable.

There were 118 total building permits issued in 2000. There were 28 Certificates of Occupancy issued in 2000 for new homes.

This year I had a change of employment. It was thought by some that this would affect the Town of Fremont. I took a position in the Town of Hampton Falls and left the Town of Epping. Since the position in Hampton Falls was full-time the newspapers published I was leaving Epping and Fremont. This is a fine community and an honor to serve. I plan to stay as long as my efforts meet the needs of the Town of Fremont.

I have taken an added responsibility as Deputy Health Officer to aid Trudie Butler.

My office hours are Wednesday nights from 7 pm to 9 pm except on the second Wednesday of the month they are 8pm to 9pm and on Fridays from 1 pm to 4 pm by appointment each week.

Gene Perreault  
Building Inspector, Code Enforcement Officer, and Deputy Health Officer



## BUDGET COMMITTEE REPORT

Our budget review and preparation begins earnestly in November and runs through to public hearing meeting held in early February. This is actually quite a time-consuming process for the participants who generally meet weekly over that three month period; so again, a sincere thank you is in order for the Budget Committee members, Department Heads, Administrators, Office of Selectmen, School Board and Administration District. We have a lot of discussions and debates and generally overall feels like a good contributing effort by all.

### Town:

The proposed 2001 Town budget carries with it the Budget Committees recommendations in all budget items as well as for the proposed warrants. Overall, many of the increases in the budget are reflective of changes in levels of services needed and or enhancements in existing ones. One such change is the presentation of a proposed Library. This library would be bonded for twenty years and have an effect on the tax rate in December 2002. With the current bond interest rates this could be an excellent time to approve a bond for financing of the new library. General government is up by 28%, with increases in government buildings, personnel administration, and executive sections tally the significant changes. An increase in government buildings is reflective of increased work needed on the Old Meeting house and renovations to the rear parking lot and rear access to the Town Hall. Public Safety expenses have increased by 27% with Fire and Rescue making up the bulk of the increases. The Fire Department will replace defective SCBA (breathing apparatus), increase training and protective gear for new members, and add a length of service awards program for its volunteers. Highways and Streets is up ~17% while Culture and Recreation is up ~20%. A warrant article for the Parks and Recreation Commission to begin modifications to the recreation fields and warrants for a Highway salt and sand building and site development are reflected in the budget. Transfers to Capital Reserves are consistent with previous years and total ~\$68,000. The total budget reflects an increase of about \$180,000. We would have anticipated that increased revenues could offset much of this, however revenues from the COPS Grants are beginning to run out and the revenue side is basically held flat from 2000 to 2001. This increase effect of approximately ninety cents will likely be felt directly to the tax rate.

### School:

The proposed school expense budget submissions show an increase in of \$713,783 which when offset by one-time construction cost reflects a gross increase of ~\$903,783. Unrelated to either the Epping-Fremont Cooperative School District or the new Fremont Middle High School proposals, the budget with warrants likely reflects an overall increase in the school tax rate of \$4.32 or about a 28% increase in the school portion of the tax rate. Petition warrants submitted at the public hearing for proposed expansion and kindergarten offering at the Ellis school will increase this projection. The Budget Committee does not support \$308,024 of the proposed increase with \$116,178 of that amount being the increase in high school tuition for Winnacunnet, which the School Board has also verbally supported. The Budget Committee's proposed recommendations are however still reflective of ~10% increase of the budget from year to year and would remain reflective of ~\$2.60 increase in the school portion of the tax rate.

## CO-OP Plan:

Two members from the Budget Committee are attending the budget cycles with the Epping-Fremont Cooperative School District. At its' public hearing of February 8<sup>th</sup> the Budget Committee publicly voted its support to the CO-OP.

This year, in particular, much is at stake with the education offerings for the children of Fremont. The Epping-Fremont Cooperative School District voting will be held on the morning of March 10<sup>th</sup> - please plan to get out and vote. The Fremont School District Meeting is planned for 7:00 pm the same evening.

Respectfully submitted,

Members of the Fremont Budget Committee

Thomas Roy – Chairman

Judith Peterson – Secretary

Marilyn Baker

Donald Gates Jr

Brett Hunter

Mary Stiner

Richard Clark – Selectman Representative

Glen Smith – School Board Representative



Budget Committee Members Glen Smith (l) and Brett Hunter  
Reviewing information before a meeting

Photo Courtesy of Kimberly Mason-Dunbar

## CONSERVATION COMMISSION REPORT

The Conservation Commission has adopted a forward-looking, proactive philosophy for conserving the Town's natural resources with the goal of insuring a sustainable future. The Commission has identified the three most environmentally sensitive areas in Fremont and is devoting a substantial part of its time and resources to their study, restoration, and conservation. These areas are Spruce Swamp, Loon Pond, and the Exeter River and its headwaters.

Spruce Swamp, near the center of Fremont, has recently been recognized by the New Hampshire Department of Resources as one of the best examples in the entire state of a type of open peatland community known as an intermediate-level fen ecosystem and contains several environmentally sensitive species. They warn that such an ecosystem is particularly susceptible to damage from foot or vehicle traffic, stormwater runoff, or sedimentation from nearby building activity. It is therefore the intention of your Commission to defend the integrity of this rare ecological treasure. To that end and as a first step, we are attempting to recruit volunteer ecology students from the University of New Hampshire to undertake an environmental survey of the area as part of their course work. Such a study has been recommended by the State.

Loon Pond is the only open, enclosed body of water in the Town and needs to be better studied before further development is undertaken there. The Exeter River, besides its scenic value, provides drinking water for the Town of Exeter. In addition to town ordinances, there are special State environmental laws protecting the river. Residents or developers planning construction or any type of soil disturbance near the river must check thoroughly with local and state officials before undertaking projects that could result in legal difficulties.

In addition to maintaining a long-term outlook, the Commission is happy to consult with homeowners and developers about how to conduct their planned projects in legal and environmentally sensitive ways. Also, the Commission serves as the eyes and ears of the New Hampshire Department of Environmental Services and regularly conducts inspection throughout the town, both for possible environmental violations, and also for examples of particularly wise and sensitive use of our environment. Town residents should be aware that any type of construction, or indeed any activity that disturbs soil, is prohibited within at least 100 feet of wetlands throughout the town and in many areas by an even greater distance. Violations can incur Town and in many cases State penalties. Further, wetlands have a technical definition and are not always obvious to casual inspection.

Developers and prospective homeowners should be aware that Fremont has an unusually high percentage of wetlands. As development pressures increased, permission to build was, in the past, sometimes granted in cases that are both environmentally questionable and economically unsound from a property value perspective. This year, some new homeowners have discovered their driveways under water and unusable in the spring, their yards submerged, or the embankments of their streets undermined. Besides the environmental damage, these events cause inconvenience and economic loss to the homeowner through decline in property value, and also to the developers who may be forced to make remediation. To avoid such problems, the wise homebuyer will, before purchase, investigate the permit application history of a piece of property, including the recommendations of the various Town committees and commissions. These records are available for inspection at the Selectman's Office.

Respectfully Submitted

Chairman John A. Whiteside

Commission Members: Judi Blumenthal, Kathryn Braun, William Knee, Brad Houston

Alternate Member: Marilyn Baker



# FIRE DEPARTMENT REPORT

To the Residents of Fremont:

Gosh how the years roll by and the year 2000 has been an eventful year.

I retired from my business in September and this has enabled me to have more time to spend with the Department. This includes attending some helpful meetings and seminars as well as being re-appointed to the State Board of Fire Control to represent the Volunteer Firemen and Chiefs in the State of New Hampshire. This is a very good source to get in on the ground floor of the new legislative and training information. We are also given information on new products that are available as well as safety information.

The Department is still getting new people to volunteer and attend training. We had 6 personnel attending the level of Fire Fighter I and several more completed or attained Fire Fighter II. We also had the formation of a RIT Team (that is a Rapid Intervention Team) and equipped them. The monthly training sessions are well attended also.

Our new attach Pumper has been ordered, but we are still working out the final details with the manufacturer.

One down side item is we found that 17 SCBA (Self-Contained Breathing Apparatus) tanks do not meet OSHA standards. Therefore, we are hoping to replace them with new lightweight tanks. The gear up grade and replacement program is on track. The RIT Team has all new gear with the old gear being handed down to the incoming members.

We are real fortunate to have the amount of new people that have come into the Department. I think the point system has helped and we are working on a length of service awards program. This will allow an amount of money to go into an IRA or similar program after they attain Fire Fighter I with a little more if they have completed Fire Fighter II. They also have to be a point system member for 3 years and not over age 60. This hopefully with the help to keep the trained people we now have and hold off the necessity of paid, full time people like most towns around us are now doing.

Just a point of interest, we are the 3<sup>rd</sup> fastest growing town in New Hampshire according to a telephone company survey.

I wish to thank the townspeople, Selectmen, Police, Highway, Rescue and the Budget Committee as well as the Officers and Fire Fighters for their help in making the Fremont Fire Department a damn good one. Again, with my retirement I should be available at the Fire Station more hours. Don't be afraid to call the business phone 895-9634 or through Raymond Dispatch 895-4222. REMEMBER THAT IN AN EMERGENCY, DIAL 911.

For fire permits call Raymond Dispatch 895-4222 and they will find either the duty officer or me to call you back. We also have handouts at the station regarding State of New Hampshire outdoor burning rules and regulations.

On a sad note, Deputy Chief Gordon Copp broke his leg in three places at his full time job in Massachusetts. He will be laid up for several months. I am sure he would appreciate cards and hearing from his friends and fellow fire fighters.

This year we saw the passing of George McIntosh. He was a life long member of the Fire Department, retiring as Deputy Chief. George was also a Deputy Forrest Fire Warden for many years. We all will miss him.



The Fremont Fire Association has street number signs and posts for sale. We would appreciate everyone purchasing these, as it would be of great help to identifying your house when emergency personnel are called to your residence.

The following is a list of responses:

|                     |     |                          |    |
|---------------------|-----|--------------------------|----|
| Alarms              | 13  | Missing Persons          | 1  |
| Brush Fires         | 3   | Motor Vehicle Accidents  | 13 |
| Chimney Fires       | 2   | Motor Vehicle Fires      | 3  |
| Electrical Problems | 5   | Mutual Aid               | 7  |
| Funeral Detail      | 1   | Non permit burns         | 5  |
| Gas Grills          | 2   | Public Assist            | 6  |
| Good Intent         | 4   | Reported Structure Fires | 3  |
| Hazardous Materials | 8   | Rescue Assist            | 7  |
| Heating Equipment   | 3   | Smoke Investigation      | 2  |
| Inspections         | 25  | Storm Coverage           | 1  |
|                     |     | Water Rescue (Dive Team) | 2  |
| TOTAL               | 116 |                          |    |

|                        |       |
|------------------------|-------|
| TRAINING HOURS         | 2,038 |
| INCIDENT RELATED HOURS | 1,131 |

Respectfully Submitted,

R.C. Heselton  
Fire Chief



**Members of the Fremont Fire Department at their Annual Point Plan Dinner – December 2000**

From left to right: Deputy Chief Dick Johnson, Chief Richard Heselton, Captain Richard Butler, Stephen Toohey Sr, Lieutenant Frank Garbouchian, Captain Charles Kimball, Kyle Murdock, Lieutenant Charles Rand, Michael Hunter, Lieutenant Leon Holmes Sr, Brett Hunter, Victoria Murdock, Joel Lennon, David Barker, Deputy Chief Darrell Turner, Lieutenant Joseph Nichols, Ron DeClercq, Assistant Chief Thom Roy, Leon Holmes Jr, Butch Porter, Captain Kevin Zukas, and Jode Lennon

Photo Courtesy of Sandra Roy

## TOWN FOREST FIRE WARDEN & STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers' being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227:L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the new Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at [www.dred.state.nh.us](http://www.dred.state.nh.us).

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contact aircraft patrols. This early detection system and reports from citizens' aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fireplaces and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

**REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!!**

### 2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

#### TOTALS BY COUNTY

Numbers      Acres

|              |     |    |
|--------------|-----|----|
| Hillsborough | 118 | 40 |
| Rockingham   | 49  | 24 |
| Merrimack    | 92  | 16 |
| Belknap      | 54  | 13 |
| Cheshire     | 41  | 20 |
| Strafford    | 58  | 13 |
| Carroll      | 46  | 10 |
| Grafton      | 16  | 7  |
| Sullivan     | 12  | 2  |
| Coos         | 30  | 4  |

Miscellaneous (power lines, fireworks,

Total Fires   Total Acres

|      |      |     |
|------|------|-----|
| 2000 | 516  | 149 |
| 1999 | 1301 | 452 |
| 1998 | 798  | 443 |

#### CAUSES OF FIRES REPORTED

|                  |     |
|------------------|-----|
| Debris Burning   | 263 |
| Miscellaneous*   | 151 |
| Smoking          | 30  |
| Children         | 17  |
| Campfire         | 16  |
| Arson/Suspicious | 14  |
| Equipment Use    | 9   |
| Lightning        | 9   |
| Railroad         | 7   |

Structures, OHRV, unknown)

## HEALTH OFFICER REPORT AND INFORMATION

My thanks to all the residents of the Town of Fremont for keeping healthy and happy during the year of 2000. It has been a relatively quiet year here in town with no serious threats to the public's health.

For this coming year, we are being warned that the "West Nile Virus" may be spreading to Southern New Hampshire. If you see a dead crow in an unusual place, please do not touch it. Call the Health Officer (679-8630) or the Town Hall (895-2226) as soon as possible to report it. The State Laboratory still wants to test dead crows for the virus so they can track the spread of the disease.

Always use precautions for mosquitoes:

Wear protective clothing such as long pants, long-sleeved shirts, and socks if outside during evening, nighttime and dawn hours when mosquitoes are most active. If outside during evening and dawn hours, consider the use of an insect repellent containing 10% or less DEET (N, N-diethyl-methyl-meta-toluamide) for children and no more than 30% DEET for adults, and use according to manufacturer's directions.

Mosquitoes will breed in any standing water that lasts for four days. State health officials urge residents to eliminate mosquito-breeding opportunities around their homes by taking the following steps:

- ⌘ Remove all discarded tires. The used tire has become the most important domestic mosquito producer in this country.
- ⌘ Dispose of tin cans, plastic containers, ceramic pots, or similar water-holding containers.
- ⌘ Drill holes in the bottom of recycling containers that are left out of doors.
- ⌘ Make sure roof gutters drain properly.
- ⌘ Clean and chlorinate swimming pools, outdoor saunas and hot tubs. If not in use, keep empty and covered.
- ⌘ Drain water from pool covers.
- ⌘ Aerate ornamental pools or stock them with fish.
- ⌘ Turn over wheelbarrows and change water in bird baths at least twice weekly

The New Hampshire Department of Environmental Services has informed the town that private well owners should have their wells tested for safety regularly. Only a water quality test, by a competent laboratory can assure that your family is protected. Drinking water from private wells in New Hampshire sometimes contain contaminants at levels that can pose health risks. A few private wells are being monitored for Methyl t-butyl ether (MTBE – gasoline additive) but most of the wells in Fremont contain manganese and iron that may cause an odor and are not considered to be harmful to your health. However, they do cause stains. Many homes in town have some sort of filter system for their water.

The following contaminants, some occurring naturally and others man-made, have been found in private well water in New Hampshire:

- |           |            |                    |
|-----------|------------|--------------------|
| ◆ Arsenic | ◆ Bacteria | ◆ Fluoride         |
| ◆ Nitrate | ◆ Radium   | ◆ Radon            |
| ◆ Sodium  | ◆ Uranium  | ◆ Volatile Organic |
- Chemicals (VOC's)

For further information, please visit the New Hampshire Department of Environmental Services' Website at [www.des.state.nh.us/wseb](http://www.des.state.nh.us/wseb), then select "fact sheets", then 2-1.



My thanks to all Town Officials that have assisted me in my line of duty, they have made my work easier.

Stay healthy and enjoy life to its fullest!!

Trudie I. Butler  
Health Officer

## **TOWN HISTORIAN REPORT 2000 – The Year in Review**

2000 marked the last year of the second millennium and was quite an eventful year for the town. In an odd quirk of fate, 2000 started off just like 1999. Instead of experiencing one mild earthquake like we did in January 1999, two quakes registering 2.7 and 2.9 respectively, rattled through our normally quiet little town within one week of January 2000. Fortunately, limited minor damage occurred as a result of either tremor.

Weather wise, the year started off in January with frigid cold and light snowfall. All totaled, about 12 inches of snow blanketed Fremont throughout the winter of 1999 and 2000. Spring was early and wet, summer cool and very wet, autumn warm and mild. The foliage season was one of spectacular color and delayed longevity until the end of October. Snowfall blanketed the ground in late autumn, thanks to two mild snowstorms that gave us a white Christmas for the first time since 1995.

With the arrival of January 1, 2001, three Fremont natives have the unique distinction of living in three separate centuries! This millennium milestone was achieved by Ruby (Brown) Weirs, Born December 29, 1898; Mildred (Emerson) Hall, born January 16, 1899; and Norine (Clement) Emerson, born December 8, 1900. Mildred & Norine are sisters-in-law, and each holds the famous Boston Post Cane, Mildred for Raymond, and Norine for Fremont. Mrs. Weirs lives in Manchester where she has resided since 1921. What a unique feat for such a small New Hampshire Town to have three centenarians whose lives have touched upon the 19<sup>th</sup>, 20<sup>th</sup>, and 21<sup>st</sup> centuries. All three were born when William McKinley, our 25<sup>th</sup> U.S. President, was in office. Congratulations to all three for achieving this remarkable milestone.

The year 2000 witnessed the 200<sup>th</sup> Anniversary Celebration of the historic 1800 Fremont Meeting House on May 28<sup>th</sup>. Hundreds attended various portions of the celebration including the three centenarians previously mentioned. Also, on hand were Bessie (Brown) Healey aged 93 and Helen (Preston) Seavey, aged 92, both longtime, active residents of Fremont. Music, food, speeches highlighted the day, as did appearances by President George Washington and President & Mrs. Abraham Lincoln. Robert Clark of Exeter presented a colorful display of early American Flags out in front of the Meeting House. The Fremont Friends of the Library held a very successful Book Sale as part of the event. This unique Meeting House is one of only two twin-porch Meeting Houses still standing in the United States. The venerable old building underwent sill restoration work on its north side during the summer.

The major topic that confronted Fremont in 2000 was the high school placement issue. In March, the Epping-Fremont Cooperative High School failed to garner the two-thirds vote necessary for passage. It failed by 61 votes. The Co-op has a second chance for passage in March 2001, or it will then be dissolved. The Fremont School Board had also approached Timberlane, Portsmouth and Winnacunnet High Schools as other possible high school alternatives. Meanwhile, a study committee was formed pursuant to a School District vote last March, to investigate the possibility of Fremont building its own high



school. This frustrating issue has created considerable controversy and division within the town – probably more so than any other issue this town has ever witnessed the past 100 years. This is unfortunate, considering Fremont's longtime, and envious reputation amongst area towns, for being a community that has worked hard, and with minimal acrimony, to promote the true best interests of the town as a whole.

The Fremont Library Building Committee continued to meet throughout the year to research and plan for a new town library. This would replace the former one-room schoolhouse built in 1895, which has served as the town library since 1965. The current library still lacks restrooms, handicap accessibility, and adequate work & bookshelf space. The first telephone in the Library was not installed until 1987! The Library Trustees Building Committee will present a new library proposal at the March 2001 Town Meeting.

The historic 2000 Presidential Election held on November 7<sup>th</sup> was less uncertain in Fremont than in Florida. Republican presidential candidate, George Walker Bush, of Texas, carried Fremont over Democratic rival, Albert Gore, of Tennessee, 903 to 622. This was a record-breaking voter turnout for Fremont with 1598 registered voters out of 2017 exercising their right to cast ballots. The extremely tight election contest in Florida forced the United States Supreme Court to intervene in the Election recount process, and declare George W. Bush the victor after five weeks of back and forth legal court challenges. Only for the second time in American history have a father and son been elected to the U. S. Presidency. They are; John Adams 1797-1801 and son John Quincy Adams 1825-1829; George H. W. Bush 1989-1993, and son George W. Bush 2001-?

Other notable events that happened in Fremont during 2000 include the following:

- ⌘ Fremont students attending Sanborn Regional High School in Kingston, graduated for the last time from that institution since its founding in 1888. The graduation took place on June 7<sup>th</sup>.
- ⌘ Tom Sorenson of Raymond designed and helped erect, the new Town Office sign placed out in front of the Town Hall on May 27.
- ⌘ To this historians' knowledge, Mr. John "Jack" Barnes, of Raymond, a candidate for State Senate for District 17 was the first known political candidate to actually campaign on a Fremont street corner. He stood in the intersection of Sandown Road & Main Street campaigning on September 7<sup>th</sup> for the upcoming NH State Primary Election. Normally, candidates campaign on election days out in front of the Town Hall.
- ⌘ The Village Market was vinyl sided for the first time in May.
- ⌘ A new road was carved out of a parcel of land on the west side of Beede Road near the south side of Beede Hill.
- ⌘ Tibbetts Road in Tibb's Grove was paved half-way for the first time in its history since it was laid out in the late 1940's.
- ⌘ Mark Hanson of Barrington N.H. was found guilty of manslaughter in February for the death of Dennis Cummings, 42, of Fremont, who was killed instantly in an accident in Epping in July 1999. The intoxicated Hanson was driving a pick-up truck when he collided with the motorcycle Cummings was driving on Main Street behind the Cumberland Farm Store located on Route 125 & Main Street.
- ⌘ Tara Dias of Fremont lost her life in a tragic car accident on Route 125 in Brentwood on December 18. The town was saddened to hear of this, and the sudden passing of Fred Hart on March 9<sup>th</sup>. Both residents were well liked and respected in the community.
- ⌘ Ellis School reached its 50<sup>th</sup> Anniversary in 2000. It was dedicated in November 1950.
- ⌘ The old "Bea's Bakery Shop" of the 1960's that stood at 397 Main Street was torn down in March and replaced with a new home.
- ⌘ The 16<sup>th</sup> Annual Skimobile Grass Drags took place over Columbus Day weekend at the Peterson Farm on Martin Road. Nearly 17,000 people attended this, the second largest grass drag event held in the United States. People from all over the U.S. travel to

Fremont to attend this popular, fast-growing sport. This year, a Canadian skimobile driver, while racing his skimobile down the 500-foot grass track at 114mph, hit a bump and did a number of cartwheels before landing on his side near the track fence. Though he sustained several injuries, they were not serious.

- ⌘ Progress is being made on the movie script that is to chronicle the life story of "THE SHAGG'S", - an all-girl rock band that lived and performed in Fremont between 1968-1975. According to the *Rolling Stone Encyclopedia of Rock & Roll*, "the Shagg's were horrible, but their utter originality and boundless enthusiasm were undeniable." The Shagg's performed for the first time in 24 years to a sold-out audience in New York City in November 1999. They have a large nationwide following of fans that love the counter culture music. Production of the movie is expected to take place in Fremont later on in 2001. *Artisan Entertainment*, makers of the popular movie, the "Blair Witch Project" are the production company contracted to film, produce and market the movie to theaters nationwide. Video veteran Katherine Dieckmann will write and direct.
- ⌘ *Lyford's Glen Development* off of North Road, was changed to "*Lyford's Crossing*" during 2000. *Dakota Realty* began its new 36-house development off North Road in Sandown, with the Fremont land being used to meet that town's lot size requirements for cluster zoning. All the houses will be in Sandown, with their backyards in Fremont. A new housing development called *Lilac Estates* began pouring four foundations on its parcel of land located along the west side of Beede Road on and near the south side of Beede Hill. Beede descendants, who have owned that property for close to 200 years, sold this 108-acre parcel of land. Additional new houses were built in *Glidden Hill Estates* on Cavil Mill Road, as well as in *Mason's Corner Development* on Karlin Road.
- ⌘ The Fremont Growth control Ordinance enacted at the March 1999 Town Meeting, was ruled invalid on appeal in early 2000. The ordinance was successfully challenged in court by MDR Construction of Danville, N.H.
- ⌘ The outstanding "**Fremont Outlaws**" capped off their remarkable season by winning the NH Soccer Association U-12 Division II state championship on November 12<sup>th</sup>. Tremendous team effort earned the Outlaws their first league u-12 title and a trip to Nashua with a record of 12-0! With just thirteen seconds remaining in the championship game between the fiercely competitive Tri-town team from Goffstown, Dubarton, and New Boston, N.H., the Fremont Outlaws were determined to break the 1-1 tie. As a result, they mustered together all their amazing skills and finally kicked in the winning goal during the second of two ten-minute overtimes. ***Congratulations "Outlaws" -you made Fremont very proud. We hope 2001 brings you continued success!***
- ⌘ The population of Fremont is estimated at 3,500 in the year 2000. In 1999 it was 3,301. Fremont is now the sixth fastest-growing town in New Hampshire on a percentage basis, ranking only after Newfields, Danville, Brookline, Bedford, and Litchfield.

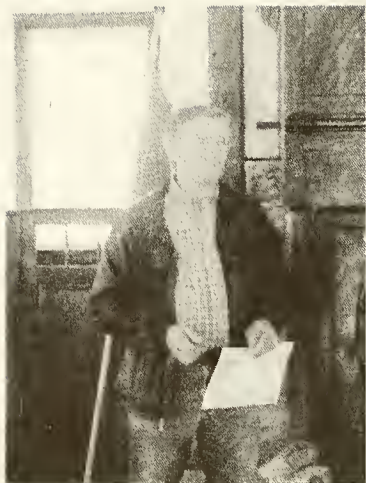
Hopefully, the Fremonters of the present and future will be able to continue to appreciate and perpetuate the qualities that make Fremont such a great place to live. The new century ahead will have many challenges, but the fortitude that has been a Fremont As Fremont enters into the 21<sup>st</sup> century, one cannot help but wonder what amazing people, events, and innovations will transpire to affect and shape our ever-growing community, trademark since its incorporation in 1764, will continue to resolve those challenges head-on, and create an exciting and promising future for this truly remarkable town.

*What Fremonters born in 2000 and 2001 will be around to celebrate the dawn of the 22<sup>nd</sup> century in 2101? Unfortunately, only time can reveal that answer as we continue our journey in to the new millennium. May it be a safe, healthy, and happy journey for all.*

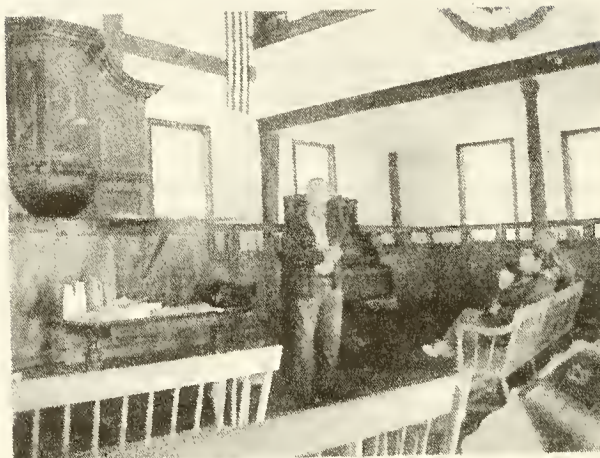
Respectfully submitted,

Matthew E. Thomas  
Town Historian





Matthew Thomas  
Town Historian  
October 2000  
Annual Meeting House and Cemetery Tour



*Photographs Submitted by  
Kimberly Mason Dunbar*

## Our Native Centenarians



Norine (Clement) Emerson  
b. 12/1900  
Boston Cane Holder for Fremont



Ruby (Brown) Wier  
b. 12/1898  
Fremont's current oldest living native  
Pictured with 5 generations of family members



Mildred (Emerson) Hall  
b. 1/1899  
Boston Cane Holder for Raymond

For more information  
contact  
Matthew Thomas



# LIBRARY PETTY CASH REPORT

## RECEIPTS

Cash on hand December 31, 1999

BALANCE  
\$142.42

Donations, Lost Books

\$225.00

TOTAL

\$367.42

## EXPENSES

Postage and Supplies

(\$125.07)

\$242.35

From Petty Cash to Checking Account

(\$ 20.00)

Total Cash on hand December 31, 2000

\$222.35

## *BOOK CIRCULATION*

Adult Fiction

2055

Adult Non-Fiction

684

Children

1587

Tapes, Videos, & other

518

TOTAL CIRCULATION

4844



Fremont Public Library - Beede Road  
Photo taken 1975

Clipping from  
*The Kingstonian* February 18, 1976  
Courtesy of Mary Stiner

## LIBRARY TRUSTEES REPORT

Thanks to the continued and dedicated support of numerous members of the Fremont Library Building Committee, considerable progress was made in researching and planning for a new future Fremont Public Library. The Building Committee and Trustees have worked diligently throughout the past year to propose a sensible, practical and cost efficient building that will serve the library needs of Fremont for at least 20 to 25 years.

The Fremont School Board graciously donated to the town three acres of land located on Main Street (opposite the Joseph C. Bonis & Richard P. Stanley Memorial Ballfields, and just east of the old Fremont Railroad Station) to be used for a new town library site. This generous donation of land is a great savings to town taxpayers by not having to purchase another piece of privately owned property. Test pits were dug on the site and analysis done that indicated the property was well suited to its proposed intended use as a library site. This parcel of land will also adequately allow for future expansion of the library. The library trustees are very grateful for this generous donation of land by the Fremont School Board.

After interviewing three prospective architects, the library trustees hired the professional services of Dennis Mires PA - Architects, of Manchester, New Hampshire. This firm has exceeded our every expectation in providing qualified and timely information, sound advice and practical recommendations. They have worked hard with the Building Committee in making every effort to contain and reduce construction and site preparation costs. Town residents, Leon Holmes, Sr. and Warren McLeod, both Library Building Committee members, were able to discuss and substantiate the technical aspects of building details with the architect. The Building Committee and Trustees have also visited area libraries to obtain customer satisfaction information about the quality of work performed by this architectural firm and the feedback has been extremely positive and encouraging. Therefore, the Trustees and Building Committee feel confident that we are working with a very reputable firm (with over twenty years experience building numerous libraries throughout the region) who will continue to make every effort possible, to minimize and eliminate any costly and unanticipated construction project pitfalls.

The Selectmen and Fremont Budget Committee have voted to recommend the proposed new library at the upcoming March 17, 2001 annual Town Meeting. Though the total cost of the project is \$1,057,500; with funds already raised in the Capital Reserve Fund, and from other existing sources, the actual amount to be bonded over a 20-year period, will be \$995,500. This lower figure will be the amount voters will be asked to fund at March Town Meeting. The \$995,500 will fund the entire cost of constructing, equipping and furnishing the new library.

This new library will actually have restrooms in it – a first in Fremont Public Library history dating back to 1894 when the first town library was built without one! It will also be handicapped accessible, thus making our new library compliant with the mandatory federal Americans with Disabilities Act.

The new library will honor the memory of Mrs. Jacqueline Bernier, a devoted and highly respected Ellis School teacher for 25 years. Her sad and untimely death occurred in April of 1999. The Children's Room will be named in her honor from substantial donations made to the library in her memory.

New computers will allow library patrons to access the Internet; a 700 square foot Meeting Room will allow for space to hold story hours, special events, and meeting space for town organizations. The severe lack of meeting space is a serious problem in Fremont. The upstairs of the Town Hall cannot be used for public meetings because it is not handicapped accessible. The downstairs is occupied nearly every weekday and evening for various public meetings held by diverse town governmental committees. The meeting

room at the Safety Complex is therefore in stiff competition for booking by various town clubs, as well as police, fire and rescue departments.

The Fremont Friends of the Library held several story hours and fundraising events during the year 2000. They held a very successful Book Sale during the Bicentennial celebration of the 1800 Fremont Meeting House in May. They are to be congratulated for their hard work and commitment. Anyone interested in joining the Friends, are welcome to contact Cheryl Rowell, President – or call the library for more information at 895-9543.

The Trustees respectfully ask for your serious consideration and support in helping to finally provide Fremont with a library that can offer the basic essential needs and expectations of a growing community. Fremont can no longer provide 19<sup>th</sup> century library services intended for a population of just 700. We are now a 21<sup>st</sup> century community with a current population of 3,500. The time is long overdue in meeting our civic obligation in providing Fremont residents with a sensible and modern library that they can actually find useful. We respectfully ask for your support at Town Meeting on March 17.

We wish to thank Barbara Bassett and Marlene Emery for their hard work in assisting our ever-increasing number of library patrons. We also extend our grateful thanks to Peter & Kathy LaRoche for generously donating their time and money to repaint the Fremont Library at no cost to the taxpayers. It is because of people like the LaRoche's, which constantly give back to the community that fully explains why Fremont is such a great place to live. The Trustees also wish to thank all the members of the Library Building Committee for giving up so much of their free time to attend meetings and to help us work toward providing the town with a new, and practical, modern library. Your hard work and efforts are genuinely appreciated.

If you have any questions about library services, or the new proposed library, please feel welcome to contact any of the Library Trustees.

Respectfully submitted,

John J. Hennelly, Chairman  
Barbara D. Baker  
Matthew E. Thomas



Early 1900's – Intermediate School – Beede Road  
Now the Fremont Public Library  
Clipping from *The Kingstonian* – February 18, 1976  
Courtesy of Mary Stiner



# PARKS AND RECREATION COMMISSION REPORT

The Parks and Recreation Commission's goal is to provide recreational programs and activities for the community, while overseeing the maintenance and upgrade of our parks and fields. The Commission has dedicated our time to promoting Town activities, field maintenance, the Children's Summer Program, and evaluating future field developments.

Some activities that the Commission offered included our annual Easter Pancake Breakfast, the Memorial Day Parade, the Halloween Party, and a Children's Breakfast with Mrs. Claus. The Easter Pancake Breakfast was a huge success, bringing in many community members of all ages. During the Memorial Day parade, we sponsored a bike and carriage event for the children. Our Halloween Party continued its growth this year with record attendance. Over 200 children attended the Halloween Party, which involved dancing, bobbing for apples, crafts, games, and a parade of children to the Colonial Poplin Nursing Home. Our newest activity was the Children's Breakfast with Mrs. Claus. This activity included donated breakfast snacks, Christmas crafts, and story time with Mrs. Claus. We also sponsored the Tree Lighting at the Safety Complex with caroling.

There are two programs the Commission is dedicated to providing to the community. The first program is the summer program, which has been offered for many years. The summer program is offered to families in Fremont whom have children between the grades of one and eight. Children experienced a safe and fun place to spend six weeks during the months of July and August. Fun activities included crafts, games, and field trips. A safe environment was provided from the staff, the staff included a director, assistant director, two counselors, and four counselors in training. They all did a superb job and many plan to return this summer.

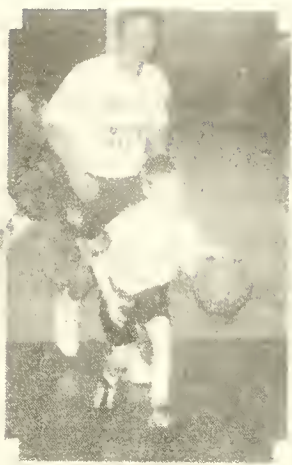
The second program sponsored by the Commission was the Children's Playgroup. This program is offered to the community members whom have children under 6. It has been a fun time for children and a chance for adults to socialize. Some activities offered include singing, crafts, and structured playtime activities.

Upgrading our parks and fields continues to be a goal for the Commission. We have been concentrating our efforts on evaluating our current fields, which are used for sports activities. In 2001, we will continue to pursue the possibilities of adding fields at the Bonis Memorial Park.

In 2001, the Commission is dedicated to continuing our successful programs and seeking new ways to build the Community through added activities and programs. We thank the community for their continued involvement in making all these programs and activities a success. With out the volunteers from the community none of these activities would be possible. During these activities many young adults assisted, thank you to all whom supported the community with your time. Special thanks to the other organizations, to whom our community members belong, such as the PTA, Fremont Athletic Association, Ellis School employees, Board of Selectmen, and Town Office Staff.

Respectfully Submitted,

Margaret (Peg) Pinkham  
Rence M. King  
Jon Benson  
Michelle Edwards



Fremont Athletic Association Basketball  
Game January 2001





## PLANNING BOARD REPORT

2000 was another productive year for the Planning Board. The Board adopted amendments to rules and regulations as required by the State of New Hampshire and in response to the growing needs of the community. These amendments can be found throughout the **Site Plan Review, Subdivision, and Excavation Regulations**.

The year 2000 saw the Planning Board approve five (5) new Site Plan Reviews and one (1) amendment to an already approved business including the following.

1. **MCI** - a communications tower testing operation in building #5 of Phoenix Fremont (the former Spaulding & Frost site).
2. **Henderson Welding** – a heavy equipment welding business in building #2B of Phoenix Fremont.
3. **Delahunty Septic Service** – a septic service business located at #248 Danville Road.
4. **Kathleen and Wade Davis** – for a horse boarding business at 64 Scribner Road, known as the Busy D Farm.
5. **Lorraine Porter** – a full service daycare facility located at #83 Chester Road.
6. **Fremont Glass** – amendment due to expansion of business.

The Board also renewed eight (8) Excavation Permits and approved one (1) new Excavation Permit, three (3) Lot Line Adjustments and five (5) Subdivisions for a total of forty-five (45) new building lots.

Other Planning Board activities included:

1. The application and receipt of the Rockingham Planning Commission 50/50 Targeted Block Grant, in the amount of seven hundred and fifty (\$750.00) dollars, which is being used to update Fremont's Capital Improvements Program (CIP), and the Growth Management portion of Fremont's Master Plan.
2. Amendments to the Subdivision, Site Plan Review and Excavation Regulations.
3. An amendment and replacement to the current Growth Control Ordinance.
4. Various informational meetings and site visits.

I would like to thank each and every member of the Board for the numerous hours and dedicated service:

Co-Chairman - Michael O'Keefe  
Leon Holmes, Jr.  
Kevin Hermann  
Peter Gibb

Selectman – Norman Martineau  
Marilyn Baker  
Scott Reid

Special thanks to the following:

Meredith Bolduc - Best Planning Board Secretary  
Gene Perreault - Building Inspector/Code Enforcement Officer

If you have any input or concern that you think will benefit the Planning Board or your community, please feel free to contact the Board through Meredith Bolduc at 895-2226 during office hours; Tuesday & Wednesday 9:00 am to 12 noon at the Town Hall.

Respectfully submitted,

Mike Tuscano  
Chairman



## POLICE DEPARTMENT REPORT

Twenty-eight new streets, 416 new homes, over 1000 new residents, traffic counts that have gone up 75% from 4116 vehicles per day to 7378 vehicles per day. These are all changes to the Town of Fremont since I was elected Chief of Police in 1989. Most of the changes seem small, but when you look at the whole picture, there have been drastic changes in the complexion of our Town. Unfortunately these changes have placed a strain on all of the Emergency Services within the Town.

I have seen a dramatic increase in both the calls for service and the patrol activity. Our number of reports has risen 110% since 1992, and our patrol activity has gone up 28 % in just one year.

With the financial help of many of our residents and local businesses, and the continuing cooperation and dedication of the staff at the Ellis School, High Sheriff James D. Linehan, Lieutenant James Szeliga, and Deputies Darren Melanson, and Steven Burnett of the Rockingham County Sheriff's Department, and Barbara Baker of the Fremont Police Department, we were able to complete our seventh D A R E Program (Drug Abuse Resistance Education). We have again offered the program to the 2000-2001 class.

During the year 2000, the Fremont Police Department responded to 2104 calls for service. We conducted 2938 vacant house checks, and 5149 business checks. We stopped 1156 motor vehicles, which resulted in 311 summonses being issued. We arrested 74 individuals.

I have listed by category the type and number of reportable offenses to which the Fremont Police Department responded:

|                        |     |                            |     |
|------------------------|-----|----------------------------|-----|
| ☆ Rape                 | 0   | ☆ Burglary                 | 18  |
| ☆ Theft                | 32  | ☆ Motor Vehicle Theft      | 2   |
| ☆ Assaults             | 10  | ☆ Fraud                    | 18  |
| ☆ Recovered Property   | 10  | ☆ Vandalism                | 41  |
| ☆ Weapons              | 1   | ☆ Assist Fire/Ambulance    | 136 |
| ☆ Drug Offenses        | 9   | ☆ Domestic                 | 50  |
| ☆ D.W.I.               | 3   | ☆ Liquor Laws              | 4   |
| ☆ Untimely Death       | 3   | ☆ Disorderly Conduct       | 2   |
| ☆ Alarms               | 66  | ☆ All Other Except Traffic | 474 |
| ☆ Juvenile             | 79  | ☆ Motor Vehicle Accidents  | 58  |
| ☆ Towed Motor Vehicles | 7   | ☆ Assist Other Agencies    | 402 |
| ☆ Animal Control       | 190 | ☆ V.H.C. Requests          | 83  |
| ☆ Open Doors           | 17  | ☆ O.H.R.V. Complaints      | 28  |
| ☆ Police Information   | 50  | ☆ 911 Hang Up Calls        | 47  |

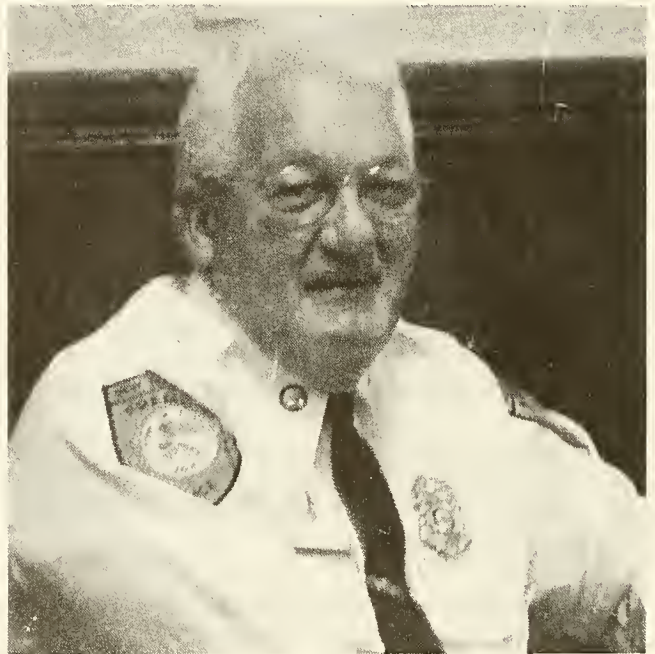
As our community grows and our problems increase, the TEAM concept becomes essential. I am once again asking the residents of Fremont for their help. Be aware of your neighborhoods. If you see anything that makes you suspicious, call the Police Department dispatch line at 679-2225.

If you have an emergency, dial 911 for help.

To the residents of Fremont, the Board of Selectmen, Town Office Staff, the members of the Fire Department, Rescue Squad, Highway Department and the members of the Police Department: Barbara Baker, Lieutenant Charles Rand, Officers Daniel Whitman, Kevin Walsh, H.D. Wood IV, Reese Bassett, Chad Murphy, Melissa Gates, Brian Chevalier and Robert Allore, THANK YOU for your continued support and cooperation.

Respectfully submitted,

Neal R. Janvrin  
Chief of Police



Police Chief Neal Janvrin at a Public Hearing at the Fremont Town Hall

Photo Courtesy of Kimberly Mason-Dunbar

## RESCUE SQUAD REPORT

As our town has grown so has our call volume with 146 calls for last year. This increase has been softened by the addition of 8 new members, which brings our total membership up to 17. We can always use more members, especially during the day from 6 a.m. to 5 p.m. in the afternoon; this is when most of our members are out of town.

This year we are starting a capital reserve for the future replacement of our rescue vehicle. It continues to serve us well but we are looking to the future when it will need to be replaced.

I would like to thank all of the members for their time and effort over the past year. Without their dedication my position would be very difficult. Together as an emergency team I would also like to thank the Police and Fire Departments for their continued support.

|                      |                |
|----------------------|----------------|
| President:           | Kevin Zukas    |
| Vice President:      | Becky Salois   |
| Treasurer/Secretary: | Vickie Murdock |

### Our Members:

|                  |              |                 |
|------------------|--------------|-----------------|
| Walter Bardgette | Neal Janvrin | Steve Toohey Jr |
| Scott Buchanan   | Kyle Murdock | Darrell Turner  |
| Heidi Carlson    | Butch Porter | Dan Whitman     |
| Candace Clement  | Charles Rand | Denny Wood      |
| Mike Hunter      | Brenda Smith |                 |

Respectfully Submitted,

Kevin Zukas  
Captain / President





## ROAD AGENT REPORT

The year 2000 was a great year for the Highway Department. Without having to reconstruct any roads we were able to do much more general maintenance and small construction projects.

The final wear course of pavement was placed on Sandown Road, and section of Martin Road was resurfaced. Pavement was placed on a section of Tibbetts Road for the first time to determine how it will wear. Also, in conjunction with a project in the Town of Raymond, the Fremont portion of Prescott Road was resurfaced.

We hope to shim and overlay with hottop Martin Road, South Road, Red Brook Road and Tavern Road in the 2001 budget year.

We hope to have your support to build a salt and sand storage building. This project has been in the planning stages for several years. We feel it is a solid start to the development of the Highway Department site located at 113 Danville Road. In 2000 we constructed a sander hanger to store sanders when not in use.

We ask that when you install a mailbox you check with us for the setbacks in order to help getting the roads cleared of snow.

Fences, landscaping walls and lawn maintenance need to be erected and maintained out of the right of way as well. Again this is mostly for snow removal. The town right-of-way extends (generally) 13 feet beyond the edge of pavement. This area is used for shoulders, drainage, and snow removal storage.

Thanks to the Town Office Staff and all of the Departments in Town for their help and cooperation. A special thanks to all the plow drivers. This year we have had a lot of snow and several ice storms. Our roads are maintained very well. This town is lucky to have such experienced and dedicated men. In the winter months we are a team and it's teamwork that gets the job done.

Thank you for your support and cooperation.

Respectfully Submitted,

Guerwood M Holmes  
Road Agent

## REPORT OF THE BOARD OF SELECTMEN

The Town Meeting Warrant for 2001 includes several projects that have been in the planning stages for the past few years. One is the construction of a sand and salt storage building at the former landfill site at 113 Danville Road. The second is construction of a new library facility to be constructed on Route 107 adjacent to the old railroad depot.

At the 1999 Town Meeting \$10,000 was appropriated for the library Trustees to identify a site and develop a plan for a new library. In June 2000, School Officials deeded tax lot 02-163, a 2.76 acre parcel of land, to the Town for this purpose. The Town accepted this parcel of land at a public hearing on August 3, 2000.

Throughout the last year the Trustees and a volunteer advisory committee have been working with an architect to develop a plan to address Fremont's library needs. They have completed their work and have presented the plan to the Board of Selectmen, the Budget Committee and to the public at a public hearing for construction financing (see Warrant Article 3).

For several years the Town has been placing money in a capital reserve fund for the purpose of constructing a sand and salt storage building. Warrant Article 6 proposes to spend \$60,650 for this facility and to remove \$25,000 from the Capital Reserve Fund for this purpose. This building, proposed to be located at the old landfill site, should protect the winter highway maintenance materials from the effects of snow and ice and minimize concern about salt leaching into groundwater.

Warrant Article 5 requests a \$10,000 appropriation for additional site planning and building design for a future Highway Department building at the same site as the proposed storage building (in Article 6).

Fremont has a history of high participation in youth recreational sports. Our current fields are over used and in poor condition. The Town needs to begin to address the current condition of Fremont playing fields to plan for additional fields. Warrant Article 11 requests an appropriation for funding that will improve the existing fields and puts the Town in a position to apply for grants for future field development.

Related to Fremont's growth, the single greatest issue that needs to be addressed continues to be our school student capacity and the development of a long-term plan for our junior and senior high school age students. We urge you to learn all there is to know about building, curriculum and cost issues and then to attend the School District Meetings on March 10, 2001 and vote. The solution to this problem should not be delayed any longer.

As residents, parents and taxpayers, the single greatest thing you can do to help solve this problem is to get involved, gather information, and attend the upcoming District Meetings to vote. Both District Meetings will be held on Saturday March 10, 2001.

The Epping/Fremont Cooperative School District Meeting will be held in Epping at the Middle/High School and at the Ellis School in Fremont at 9:00 am. A special simulcast with the Ellis School will be set up so residents can meet and participate fully in the meeting. the moderator will establish final rules for the conduct of the meeting. A deputy moderator will be located at the Ellis School to assist voters with the process.

The Fremont School District meeting will be held on Saturday March 10, 2001 at 7:00 pm at Ellis School in Fremont. This will be the traditional School District Meeting. Please note the time change.

The Annual Town Meeting will be held the following Saturday, March 17, 2001 beginning at 5:00 pm at Ellis School. Voting for all Town, School District, and Cooperative School District Officers takes place at the Fremont Town Hall on Tuesday March 13, 2001. Polls are open from 8:00 am to 7:00 pm.

In May 2000 we celebrated Memorial Day and a special event commemorating the 200th Anniversary of Fremont's Meetinghouse. A very special thank you to all those who helped make that weekend special.

We have initiated a Town Events Committee to assist with planning and organizing events such as the Memorial Day Parade. Anyone interested in this venture should contact the Selectmen's Office.

The Town would also like to thank P A LaRoche Painting for the generous donation of time and materials involved in repainting the Fremont Public Library on Beede Road. This work made a noticeable difference in the appearance of the building. We sincerely appreciate this community project!

There are a large number of volunteers who help, every day, in some way to make life in Fremont more enjoyable. Our hats are off to these people, who spend countless hours on projects and activities they find important. We would also like to thank all Department Heads and employees. Your hard work does not go unnoticed.

Respectfully submitted,

The Fremont Board of Selectmen

Gene Cordes Chairman  
Richard C Clark  
Norman J Martineau Jr



## **SOLID WASTE COMMITTEE REPORT**

In 2000, Waste Management of NH, Inc hauled the household trash under an extension of the contract originally awarded to Carl Hussey of Brentwood.

As usual, there were two collections of bulky goods, one in May and one in October. These collections were accomplished at a total cost of about \$6,000 to the town, a great bargain. We owe thanks to the efforts of the volunteer Solid Waste Committee and to the many workers who show up on collection days. Anyone wishing to volunteer for future collections should call Edward Wall at 679-1926. We are desperately in need of volunteers to continue to hold the bulky collections. Please consider giving a few hours to help out at this twice per year event.

Now that the clear area at the dump has been expanded it is much easier to manage the disposal of bulky goods.

Respectfully submitted,

Chairman Edward Wall  
Committee Member: David Knowles

### **Trash Pick-up Information**

Waste Management collects trash in Fremont on Wednesdays and Thursdays except for holiday weeks (as in the holiday schedule that follows). There is a master list at the Town Hall of what roads are included on what day. If you are new to Fremont, feel free to call and get this information.

The more we recycle, the cheaper our overall trash disposal costs become. Solid Waste is disposed of at the landfill at a cost of \$51.90 per ton. Recycled material is recycled at a much lower cost (sometimes no cost) per ton. If you don't yet have an orange bin to recycle, come to the Town Offices to get one. There are also some new informational handouts with the how and what to recycle having been recently updated and expanded by Waste Management of NH.

### **Bulky Drop-Off Information**

Twice per year the Town of Fremont sponsors a Bulky Drop-off Day. For these two collections, you can dispose of bulky items or other items not generally accepted for curbside pickup. The Town does a mailing to each household in Fremont for each collection day. The mailing is generally included with the monthly newsletter. There is a spring and fall drop-off day annually.

Roll-off dumpsters are obtained for these two days at the Town's former landfill site at 113 Danville Road. Some items accepted include scrap metal, large appliances or other large/bulky items, and tires. There is a charge for tires and appliances, as well as items containing freon such as refrigerators and air conditioners.

Specific questions about recycling in Fremont can also be directed to Ed Wall, Chairperson of the Solid Waste & Recycling Committee. Ed can be reached at 679-1926. The Committee meets on Thursday evenings as needed. Contact Ed for more information.

## 2001 Holiday Trash Schedule

On the following holidays trash and recycle pick up will be one day behind.  
Normal Wednesday pickup will be on Thursday and Thursday pickup will be on Friday.

Memorial Day: Monday – May 28, 2001.  
Independence Day: Wednesday – July 4, 2001.  
Labor Day: Monday – September 3, 2001.  
Thanksgiving Day: Thursday – November 22, 2001.  
Christmas Day: Tuesday – December 25, 2001.  
New Years Day: Tuesday – January 1, 2002.

The Town's Trash pickup contract provides that ALL TRASH MUST BE BAGGED. Please bag all trash before putting it in trashcans or other containers. The limit per household is (8) bogs of trash per week, or four (4) barrels. No bag or barrel can weigh more than 70 pounds. This will help to eliminate trash from separating and blowing. Have your trash and recyclables out by 6:30am on your collection day.

NO YARD or CONSTRUCTION DEBRIS waste of any kind is accepted. This includes grass clippings, leaves, brush, and the like.

If you have specific questions, please feel free  
to call Waste Management of NH at their office  
in Rochester NH at:

**(800) 847-5303**

## Recycling Information

If you find recyclables left behind and aren't sure why, call Waste Management of New Hampshire at their Customer Service number 1-800-847-5303 to inquire.

### Cardboard

#### You Can Recycle

Corrugated Cardboard  
Cut or folded such as to  
be stackable

#### You Cannot Recycle

Boxboard, chipboard  
Shipping tubes, fiber drums  
Wax/plastic coated cardboard  
Any cardboard which  
contained food, oil or paint  
Other Packing material

## Glass Recycling

### You Can Recycle

Clear, Brown and Green Glass  
and Jars

### You Cannot Recycle

Mirrors  
Windshields or windows  
light bulbs or ceramics

*Rinse and clean all glass items. Remove caps and lids and allow to dry.*

## Paper Recycling

Almost all types of paper are recyclable! This includes newspaper, the glossy inserts, catalogs, telephone books, flyers, scrap, office & computer paper, junk mail (remove any plastic covering); and cereal & dry food boxes (remove wax liners and flatten)

Be sure that any paper put out for recycling is dry. If raining, cover or wrap in plastic.

*They will not accept wet paper.*

## Plastic Recycling

### You Can Recycle

1 & 2 plastic clear and colored  
items with the 1 & 2 recycled triangles  
(PETE AND HDPE plastics)

### You Cannot Recycle

Plastic or shopping bags  
Saran Wrap  
Plastic wrapping  
Styrofoam

*Be sure to rinse and flatten all plastics.*

## Metal Recycling

### You Can Recycle

Aluminum Cans  
Steel Cans  
Empty Aerosol Cans

### You Cannot Recycle

Paint Cans, Gas Cans  
Any can which held toxic or  
Hazardous Material

*Rinse all aluminum cans. Wash thoroughly all steel cans, remove lids and flatten.*  
If you have overflowed recycling (that won't fit in your bin) put it in another open container (box, laundry basket, etc.) so that it will not be mistaken for trash.

The heaviest items are glass and paper. Recycling these items and removing them from the waste stream greatly reduces the Town's expenditures. We pay per ton on solid waste. The less weight hauled to the Turnkey Landfill, the less we pay in tipping fees.

We need to make a bigger community effort at recycling. Currently Fremonters recycle only 7% to 10% of their total waste. We need to get more into the recycling bins and out of the solid waste stream. It is better for our environment and better for our tax rate!



# **ANNUAL REPORT**

**Southeast Regional Refuse Disposal District 53-B**  
**86 Lafayette Road, P.O. Box 830**  
**North Hampton, NH 03862**  
**(603) 964-7116**

**\* Brentwood \* Fremont \* Hampton \* Hampton Falls \* Kensington \* New Castle**  
**North Hampton \* Rye \* Sandown \* South Hampton**

This Annual Report covers the period December 1999 to December 2000. This is in accordance with Section 2.7 of the District Agreement, which states that the District Committee shall hold an Annual Meeting on the first Tuesday of December each year to receive reports, choose officers, and appoint members to the Operating Committee.

The District Agreement states that the District's fiscal year shall commence on April 1 and shall end on March 31 of each year. The District Budget covers this fiscal period.

At the Public Hearing and Annual Meeting on December 1 1999 the District elected the following Officers to serve from December 1999 to December 2000.

|               |                                     |
|---------------|-------------------------------------|
| Chairman      | Virginia Raub<br>Hampton            |
| Vice-Chairman | Henry Mixter<br>North Hampton       |
| Secretary     | Winthrop Comley<br>Hampton Falls    |
| Treasurer     | Joseph A. Melville<br>Hampton Falls |

## **COMMITTEES 1999-2000**

### **OPERATING COMMITTEE**

Virginia Raub, Hampton, Chair  
Henry Mixter, North Hampton  
Fremont  
Hampton Falls  
New Castle

### **ADMINISTRATIVE**

Virginia Raub, Hampton, Chair  
Henry Mixter, North Hampton  
Winthrop Comley, Hampton Falls  
Joseph A. Melville, Hampton Falls

### **RECYCLING/HHW**

Henry Mixter, North Hampton, Chair  
Virginia Raub, Hampton  
Joseph Melville, Hampton Falls  
Alfred Felch, Kensington

## **FROM DECEMBER 1999 - DECEMBER 2000**

This was the ninth year the District has conducted the Household Hazardous Waste program for the member towns. In January we sent out RFP's for the collection and the low bidder was Safety-Kleen with a bid of \$37.00 per household. We held two collections - Hampton in the spring and Brentwood in the fall. The collection in Hampton was held on the second Saturday in May. A total of 435 cars attended the collection representing 466 households. On October 7 the collection was held in Brentwood for the first time. A total of 85 cars attended representing 125 households. The total cost for both collections was \$24,036. The per household cost for Hampton was \$37.30, and the per household cost for Brentwood was \$53.20. A grant from the State of New Hampshire, based on the population of the District member towns, in the amount of \$6,310 was used to offset the costs. The remainder was paid out of District funds that had been budgeted for this purpose.

Based on the continued positive response we receive to these collections, the committee feels they are a vital function of the District and should continue. Citizens in our member municipalities continue to become more educated about household hazardous waste, have become familiar with the collections, and are willing to participate. The District has budgeted funds in the 2001/2002 Budget to hold collections in the spring and fall of 2001.

DISTRICT ANNUAL REPORT

December 5, 2000

PAGE TWO

The District continued its Recycling Grant Program for education and public relations. \$3,000 has again been budgeted to continue this program in 2001/2002.

The Administrative Assistant and members of the District Committee attended several State level conferences during the year.

In June, according to our Contract with WMNH-Turnkey Landfill that the twenty-five year Contract is to be renewed every five years, the Negotiating Committee met with representatives from Waste Management of New Hampshire-Turnkey Landfill to re-negotiate the Contract. Both sides agreed to continue the contract for another five year term, with the increases to remain based on the CPI-Boston at January 1 of each contract year. Brentwood, Fremont, Hampton, Hampton Falls, New Castle, North Hampton, Rye, Sandown and South Hampton are currently tipping at Turnkey. In July, the current tipping fee of \$51.90 will be adjusted by the Boston CPI at January 1, 2001.

The Septage Committee and Waste-to-Energy Committee continue to be inactive.

**OBJECTIVES FOR THE UPCOMING YEAR**

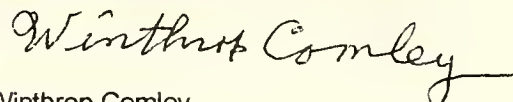
The Administrative portion of the District will continue to be a part-time operation. The Administrative Assistant's hours are from 8:00 AM to Noon Tuesday, Wednesday, Thursday. The contract with Waste Management will continue to be administered by the District office.

Two Household Hazardous Waste Collections will be held in 2001. The Spring Collection will be held in Hampton on May 12, 2001 and the Fall Collection is tentatively scheduled for September 29, 2001 in Brentwood.

Recycling education grants will again be awarded to District member towns. Recycling chairmen of the member towns are encouraged to apply for these grants. Information may be obtained by calling the District office.

We will continue to keep abreast of all refuse disposal and recycling methods, and we are always available to assist and/or answer questions from member towns and citizens. We will also continue to attend State level conferences on MSW and recycling.

Respectfully submitted,



Winthrop Comley  
Secretary

## TOWN OF FREMONT TRUST FUNDS

## 2000 Report of Trustees of Trust Funds

| Category           | 01/01/2000        | Income          | Deposits or | Withdrawals     | 12/31/2000        |
|--------------------|-------------------|-----------------|-------------|-----------------|-------------------|
| Portfolio Accounts | Beg Account       | Earned          | New Funds   | & Expenses      | End Account       |
| NH Public          | Balance           |                 |             |                 | Balance           |
| Investment Pool    | 17,891.13         | 1,063.94        |             | 819.67          | 18,135.40         |
| NHPIP              | 30,185.47         | 1,800.65        |             | 1,185.64        | 30,800.48         |
|                    | 15,470.42         | 939.20          |             |                 | 16,409.62         |
|                    | 19,545.79         | 1,174.31        |             | 451.14          | 20,268.96         |
|                    | 18,879.33         | 1,134.17        |             | 436.11          | 19,577.39         |
| Vetter Trust       | 1,294.71          | 78.56           |             |                 | 1,373.27          |
|                    | <b>103,266.85</b> | <b>6,190.83</b> | <b>-</b>    | <b>2,892.56</b> | <b>106,565.12</b> |

| Category           | Income            | Deposits or      | Withdrawals      | End Bal           |
|--------------------|-------------------|------------------|------------------|-------------------|
| Portfolio Accounts | Earned            | New Funds        | & Expenses       |                   |
| NH Public          |                   |                  |                  |                   |
| Investment Pool    | Beg Bal           |                  |                  |                   |
| NHPIP              | 71,556.84         | 12,500.00        | 70,000.00        | 18,529.52         |
|                    | 29,563.41         | 2,210.85         |                  | 41,774.26         |
|                    | 10,788.18         | 1,070.92         |                  | 21,859.10         |
|                    | 56,188.69         | 3,411.13         |                  | 59,599.82         |
|                    | 933.92            | 56.91            |                  | 990.83            |
|                    | 31,074.94         | 1,490.25         | 7,000.00         | 25,565.19         |
|                    | 10,500.24         | 845.34           | 5,000.00         | 16,345.58         |
|                    | 8,515.94          | 1,329.37         | 17,000.00        | 26,845.31         |
|                    | 3,106.61          | 313.23           | 3,000.00         | 6,419.84          |
|                    | <b>222,228.77</b> | <b>15,200.68</b> | <b>57,500.00</b> | <b>217,929.45</b> |

| Category           | Income           | Deposits or      | Withdrawals   | End Bal           |
|--------------------|------------------|------------------|---------------|-------------------|
| Portfolio Accounts | Earned           | New Funds        | & Expenses    |                   |
| NH Public          |                  |                  |               |                   |
| Investment Pool    | Beg Bal          |                  |               |                   |
| NHPIP              | 1,142.34         |                  |               | 1,211.69          |
|                    | 8,882.40         | 10,000.00        |               | 19,477.57         |
|                    | 5,807.76         |                  |               | 6,160.52          |
|                    | 4,612.00         |                  |               | 4,892.00          |
|                    | 5,266.73         |                  |               | 5,586.45          |
|                    | 1,138.41         |                  | 138.41        | 1,065.43          |
|                    | 43,963.32        |                  |               | 46,632.36         |
|                    | 18,071.44        |                  |               | 19,168.57         |
|                    | <b>88,884.40</b> | <b>10,000.00</b> | <b>138.41</b> | <b>104,194.59</b> |



**TOWN OF FREMONT TRUST FUNDS  
SUMMARY - ACCRUALS OF ANNUAL SERVICE FEES ALLOCATED FOR EXPENSES**

| Cemetery     | 01/01/2000 |         | 01/01/2000 |          | Withdrawn<br>from Accruals | Current Yr |            | 12/31/2000 |          | 12/31/2000 |  |
|--------------|------------|---------|------------|----------|----------------------------|------------|------------|------------|----------|------------|--|
|              | Beg Fund   | Held In | Accruals   | Earnings |                            | Accruals   | Ending Bal | Fund       | Accruals | Held In    |  |
| Trust 1      | 17,019.18  |         | 871.95     | 1,063.94 | (819.67)                   | 425.58     | 17,657.54  |            | 477.86   |            |  |
| Trust 3      | 28,660.61  |         | 1,524.86   | 1,800.65 | (1,185.64)                 | 720.26     | 29,741.00  |            | 1,059.48 |            |  |
| Trust 4      | 14,810.42  |         | 660.00     | 939.20   |                            | 375.68     | 15,373.94  |            | 1,035.68 |            |  |
| Trust 5      | 18,548.09  |         | 997.70     | 1,174.31 | (451.14)                   | 469.72     | 19,252.68  |            | 1,016.28 |            |  |
| Trust 6      | 17,899.03  |         | 980.30     | 1,134.17 | (436.11)                   | 453.67     | 18,579.53  |            | 997.86   |            |  |
| Vetter Trust | 1,211.37   |         | 83.34      | 78.56    |                            | 31.42      | 1,258.51   |            | 114.76   |            |  |
|              | 98,148.70  |         | 5,118.15   | 6,190.83 | (2,892.56)                 | 2,476.33   | 101,863.20 |            | 4,701.92 |            |  |
|              | 103,266.85 |         |            |          |                            |            | 106,565.12 |            |          |            |  |

## TOWN OF FREMONT TRUST FUNDS

## 2000 Report of Trustees of Trust Funds

|                      |                                   | 01/01/2000        |                  |                   | 12/31/2000        |
|----------------------|-----------------------------------|-------------------|------------------|-------------------|-------------------|
| Category             | MS-9                              |                   | Income           | Deposits or       |                   |
| First Savings NH     | <b>Waddell Scholarship</b>        | Beg Bal           | Earned           | New Funds         | Withdrawals       |
| A/C #410100479       | Certificate of Deposit            | 25,000.00         |                  | & Expenses        | End Bal           |
|                      | Scholarship Checking              | 3,118.11          | 1,253.60         |                   | 25,000.00         |
|                      | Total Waddell Scholarship         | <b>28,118.11</b>  | <b>1,253.60</b>  | -                 | <b>4,371.71</b>   |
|                      |                                   |                   |                  |                   | <b>29,371.71</b>  |
| Category             | MS-9                              |                   | Income           | Deposits or       |                   |
| Fleet                | <b>Carey Doucette Scholarship</b> | Beg Bal           | Earned           | New Funds         | Withdrawals       |
| A/C #9407418258      | Scholarship Trust-Initial         | 2,955.00          |                  | & Expenses        | End Bal           |
|                      | Checking-Scholarship Trust        | 1,170.00          |                  |                   | 2,955.00          |
|                      | Total Doucette Scholarship        | <b>4,125.00</b>   | -                | 1,934.00          | 3,035.02          |
|                      |                                   |                   |                  | <b>68.98</b>      | <b>5,990.02</b>   |
| Category             | MS-9                              |                   | Income           | Deposits or       |                   |
| Fleet                | <b>Cemetary Checking</b>          | Beg Bal           | Earned           | New Funds         | Withdrawals       |
| A/C #9391820639      | Savings-Cemetary Trust            | 2,135.92          | 27.87            | & Expenses        | End Bal           |
| A/C #9400990665      | Checking-Cemetary Trust           | 2,340.56          |                  |                   | 2,883.79          |
|                      |                                   | <b>4,476.48</b>   | <b>27.87</b>     | 133,530.97        | 2,859.12          |
|                      |                                   |                   |                  | <b>133,012.41</b> | <b>5,742.91</b>   |
| Total MS-9 Category  |                                   | <b>347,832.76</b> | <b>21,930.75</b> | <b>203,684.97</b> | <b>363,228.68</b> |
| Total MS-10 Category |                                   | <b>103,266.85</b> | <b>6,190.83</b>  | -                 | <b>106,565.12</b> |
|                      |                                   | <b>451,099.61</b> | <b>28,121.58</b> | <b>203,684.97</b> | <b>469,793.80</b> |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge: January 2001  
Trustee of Trust Funds - Patricia Martel-Charles Buhrman-Kathryn Braun

## THE YEAR 2000 – FROM THE TOWN OFFICE

We saw none of the anticipated Y2K problems with town operations! All of our computer systems clicked over to 01/01/00 nicely. The public safety service agencies were ready for power outages and other calamities, which never came. For this, we are all glad!

We installed a free email server on one of the newer Town Office computers. It was done initially to facilitate sending Town Office information to the Newsletter. We have found it helpful in that regard, as well as hearing from residents with questions and for information. We are hoping to expand this in the future. We also had a new used telephone system installed at the Town Office, which has voicemail on it. Part of the recorded message includes office hours which is heard whenever the Town Hall is not staffed. Voicemail messaging can also be left for the Selectmen's Office, Administrative Assistant, Town Clerk, Tax Collector, Planning & Zoning Department, and Building Inspector. Be patient with the silence, no music plays during the transfer!

In May, several volunteers gathered to install the new "Town Offices" sign on the front lawn of 295 Main Street. There was a great deal of shoveling to be done to set the granite posts. Thanks to all who helped out: Neal Janvrin, Guerwood Holmes, Dick Heselon, Gene Cordes, Norm Martineau, Peter Bolduc, John Page, and Tom Sorenson, who had designed and created the sign.

Also in May, the Fremont Newsletter was nominated for, and won, a Merit award from Compensation Funds of NH for the content of the Fremont Newsletter. The group of Newsletter volunteers has done an excellent job of collecting and designing the monthly (10 issues per year) newsletter.

Some overdue repairs were done to the Highway Garage at the rear of the Town Hall parking lot. This building has a variety of storage purposes, ranging from highway signs to generators to extra trucks. We replaced the header to pull out the sag and replaced the two garage doors. We have purchased sealer for the interior concrete and hope to pressure wash it and apply the sealer this coming spring or summer.

The Planning Board revamped the Town's Growth Control Ordinance and posted the changes in October for the March Town Meeting. The Board was assisted in this endeavor by Rockingham Planning Commission and our Town Counsel. The Board continues to work on upgrading and improving the Town's Ordinances and Regulations. They are currently working with a grant and the Rockingham Planning Commission for more updates and changes.

School Study Committees seemed to meet virtually every night of the week, dependent on the study. Many people have worked hard on the school alternatives. Two separate proposals will be before the voters at the District meetings in March. There are still informational forums being held, with a wealth of information to digest. Get out and gather the data and listen so you are able to make the best decision for the future of Fremont students.

The Library Building Study Committee and Trustees spent many Wednesday nights this year working on the plan you will see before you at Town Meeting for a new library. A diligent Friends of the Library group was also formed, to help with fundraising efforts and other library programs.

A lifelong resident and life member of the Fremont Fire Department left us on September 1<sup>st</sup>. George McIntosh lost his battle with cancer. The Fire Department had presented him with a plaque for his years of service earlier in the summer. George was a long-time employee of Spaulding & Frost before his retirement.



In November the Fremont Outlaws won the u-12 Division II State Soccer Championship. There is much ahead for the future of recreation and playing fields in Fremont. A fields sub-committee has been working with the FAA and Parks & Recreation for expansion and development of additional ball fields. There is a funding proposal for expansion on the Town Meeting Warrant as well.

We had a record turnout at the primary and general elections. Watching all of the Florida recount fallout for a month following the elections, we have put off purchasing automatic voting machines for another year! (Actually, we are not considering automatic machines just yet!) Many a meeting and many a vote, however has been jarred by the "CHAD" jokes. As of this writing, there are 2,152 registered voters in Fremont. For the November election, a record 73% turned out. There were 1561 ballots cast.

Late in the year, some additional part-time help was hired in the Selectmen's Office. Part-time hours are now covered by Kimberly Mason-Dunbar as well as Alice Tarbox, who has been in the office for nine years now.

The Town Clerk and Deputy have been fully trained for the issuance of State DMV decals (for vehicle registrations); and can now provide the service of transferring plates. After training is completed in the spring, the issuance of plates will be an added service. Watch for this expanded service – coming soon! We can report that the dog license record was broken, with 713 dogs getting Fremont licenses; and 4,475 cars were registered in 2000.

The Tax Collector reports that collections were just a bit less at year end than in the previous year. With the drop in interest rates for the second time in the month of January 2001; their telephone rings constantly. Many people are finding big savings with refinances in this market.

We were all saddened by the loss of Helen Seavey just into the new year 2001. Helen was known by most as "the woman who walks." She could be seen walking on Main Street in Fremont almost every day. Mrs Seavey contributed much to the Fremont community, as a teacher and librarian at different times in her life.

It was reported a few years ago that Barbara Bassett was retiring from her long-standing position as Town Treasurer; corrected the following year as she stepped back into those well-worn shoes following a resignation. We unfortunately must report again, and this time we believe it is for real, that Barb is turning over the town treasury books. All told it has been 19 years for her in the position. She is planning to spend time and energy on the library efforts; her family, and her hobbies. We will surely miss her at the Town Office, but are glad she will remain active in community activities.

Our long-time custodian Florence Hall took a leave of absence in the fall for health reasons, after a fall at home. We miss her and wish her well. Dick Rand has helped out with the needed maintenance and custodial duties at the Town Hall and Safety Complex.

We bid a fond farewell to Art Richardson, who moved from Fremont earlier in the year. Art was the Conservation Commission chair for many years and is missed for his many contributions. Lisa Lufkin also resigned from the Parks & Recreation Commission in 2000. We thank her for her energy and efforts as well.

Included in the budget for 2001 is a full professional audit of the Town's financial records. The elected auditors have done a fine job for the Town over the years, but we feel the time has come to make this changeover. In particular, the Town's bond rating depends on a professional audit of our financial records.

Another reason we have gone ahead with the proposal this year is that in only one more year, there will be substantial changes to the GASB standards, which govern how towns account for all assets, including fixed assets. This will include roads and bridges, which we have never taken a financial accounting of.

We continue to see growth in Fremont, with many large tracts of land being subdivided and house lots created. Voters need to make informed choices for the upcoming Town and School District meetings, with many important issues to be decided.

As is stated every year in this narrative, the Town is always in need of volunteers to serve in a variety of capacities. Published below is a schedule and location of the boards commissions and departments who meet regularly. Meetings are subject to changes so up-to-date schedules are always posted at the Town Office, Safety Complex, and Post Office. At this juncture, we need a Planning Board member or alternate, volunteers for the Solid Waste Committee, and volunteers to help staff the Bulky Day drop-off days (twice per year).

#### **Main Floor - Town Hall**

Budget Committee - Tuesday evenings at 7:30 pm every week from November to January;  
Quarterly as schedule for the remainder of the year

Parks & Recreation – Second Monday of the month at 7:00 pm

Selectmen - Every Thursday at 6:00 pm

#### **Basement Meeting Room – Town Hall**

Conservation Commission – First non-holiday Monday of the month at 7:30 pm

##### **Planning Board**

September through May - First three Wednesdays of the month at 7:30 pm

June, July & August – First two Wednesdays of the month at 7:30 pm

Zoning Board of Adjustment - Last Tuesday of the month at 7:30 pm

#### **Safety Complex Meeting Room**

Library Trustees and Friends – Wednesdays as scheduled at 7:00 pm  
Generally second and fourth Wednesdays

Fire Department – Business Meeting - First Monday of the month at 7:00 pm  
Training – Third Monday of the month at 7:00 pm

Rescue Squad – Business Meeting - Second Monday of the month at 7:00 pm  
Training – Follows business Meeting

Police Department – Training Meeting – First Tuesday of the month at 7:00 pm

Please feel free to call the Town Office if you would like more information.

Compiled by Heidi Carlson

***Presidential Primary***  
**February 01, 2000**

Gusti Buhrman, Assistant Town Moderator, declared the polls open at 8:00 am.

Absentee ballots received by 2:00 pm were opened and the signatures verified.

The polls closed at 7:00 pm and the counting of ballots began.

The results of the Primary are as follows:

**President of the United States (Republican Party):**

|                      |     |                   |     |
|----------------------|-----|-------------------|-----|
| Gary Bauer           | 4   | Alan Lee Keyes    | 60  |
| Samuel H. Berry, Jr. | 0   | "Andy" Marti      | 1   |
| George W. Bush       | 212 | John McCain       | 329 |
| Kenneth A. Capablo   | 0   | Timothy Lee Mosby | 0   |
| Steve Forbes         | 103 | "Tom" Oyler       | 0   |
| Mark "Dick" Harnes   | 0   | Richard C. Peet   | 0   |
| Orrin Hatch          | 0   | Dorian Yeager     | 1   |

**John McCain declared the winner for the Republican Party.**

**Vice President of the United States (Republican Party):**

|                     |    |
|---------------------|----|
| William Bryk        | 97 |
| Russell J. Fornwalt | 56 |

**William Bryk declared the winner for the Republican Party.**

**President of the United States (Democratic Party):**

|                     |     |                          |   |
|---------------------|-----|--------------------------|---|
| "Bill" Bradley      | 104 | Heather Harder           | 0 |
| Charles Buckley     | 3   | Thomas Koos              | 0 |
| Willie Felix Carter | 0   | Lyndon H. La Rouche, Jr. | 0 |
| Randolph W. Crow    | 0   | Nathaniel Thomas Mullins | 0 |
| John B. Eaton       | 0   | Edward T. O'Donnell, Jr. | 0 |
| "Al" Gore           | 143 | Jeffrey B. Peters        | 1 |
| Mark Greenstein     | 0   | Michael Skok             | 0 |
| Vincent S. Hamm     | 0   | "Jim" Taylor             | 0 |

**"Al" Gore declared the winner for the Democratic Party**

**Vice President of the United States (Democratic Party):**

|                        |    |
|------------------------|----|
| "Sam" Costello         | 26 |
| Wladislav David Kubiak | 53 |

**Wladislav David Kubiak declared the winner for the Democratic Party.**



***State Primary***  
**September 12, 2000**

Gusti Buhrman, Assistant Town Moderator, declared the polls open at 8:00 am.  
Absentee ballots received by 2:00 pm were opened and the signatures verified.

The polls closed at 7:00 pm and the counting of ballots began.

The results of the State Primary are as follows:

**Governor State of New Hampshire (Republican Party):**

|                     |     |               |    |
|---------------------|-----|---------------|----|
| "Fred" Bramante     | 20  | "Jeff" Howard | 91 |
| Gordon Humphrey     | 162 | "Jim" Marron  | 2  |
| James "Jim" Squires | 31  |               |    |

**Gordon Humphrey declared the winner.**

**Representative for Congress (Republican Party):**

|             |     |
|-------------|-----|
| John Sununu | 275 |
|-------------|-----|

**John Sununu declared the winner.**

**Executive Councilor (Republican Party):**

|                 |     |
|-----------------|-----|
| Ruth L. Griffin | 238 |
|-----------------|-----|

**Ruth L. Griffin declared the winner.**

**State Senator (Republican Party):**

|                            |     |
|----------------------------|-----|
| Donald R. Buxton           | 142 |
| John S. "Jack" Barnes, Jr. | 166 |

**John S. "Jack" Barnes, Jr. declared the winner.**

**State Representative Rockingham District 10 (Republican Party):**

|                 |     |
|-----------------|-----|
| Albert W. Hamel | 235 |
|-----------------|-----|

**Albert W. Hamel declared the winner.**

**State Representative Rockingham District 11 (Republican Party):**

|            |     |
|------------|-----|
| "Dan" Itse | 248 |
|------------|-----|

**Sheriff (Republican Party):**

|                |     |
|----------------|-----|
| J. Dan Linehan | 263 |
|----------------|-----|

**J. Dan Linehan declared the winner.**

**County Attorney (Republican Party):**

|           |     |
|-----------|-----|
| Jim Reams | 245 |
|-----------|-----|

**Jim Reams declared the winner.**

**County Treasurer**

|            |     |
|------------|-----|
| "Ron" Nowe | 161 |
|------------|-----|

|                     |    |
|---------------------|----|
| Edward R. Buick III | 80 |
|---------------------|----|

**"Ron" Nowe declared the winner.**

**Register of Deeds**

|              |     |
|--------------|-----|
| Cathy Stacey | 246 |
|--------------|-----|

**Cathy Stacey declared the winner.**

**Register of Probate**

|                    |    |
|--------------------|----|
| Clarke R. Chandler | 69 |
|--------------------|----|

|                      |    |
|----------------------|----|
| Andrew Christie, Jr. | 67 |
|----------------------|----|

|                 |    |
|-----------------|----|
| Brian D. Kenyon | 75 |
|-----------------|----|

|                    |    |
|--------------------|----|
| Earl A. Rinker III | 54 |
|--------------------|----|

**Brian D. Kenyon declared winner.**

**County Commissioner**

|                 |     |
|-----------------|-----|
| Maureen Barrows | 133 |
|-----------------|-----|

|                         |     |
|-------------------------|-----|
| Joseph A. "Joe" Guthrie | 141 |
|-------------------------|-----|

**Delegate to the State Convention**

|                    |     |
|--------------------|-----|
| Gertrude I. Butler | 185 |
|--------------------|-----|

|              |     |
|--------------|-----|
| James Kelley | 104 |
|--------------|-----|

***State Primary***  
***September 12, 2000***

**Governor (Democratic Party)**

Jeanne Shaheen 56

Mark Fernald 37

**Representative in Congress (Democratic Party)**

Martha Fuller Clark 77

**Executive Councilor (Democratic Party)**

No Write Ins

**State Senator (Democratic Party)**

James E. "Jim" Devine 66

**State Representative**

**Rockingham District 10(Democratic Party)**

Numerous Votes Cast

**State Representative**

**Rockingham District 11(Democratic Party)**

Numerous Votes Cast

**Sheriff (Democratic Party)**

Numerous Votes Cast

**County Attorney (Democratic Party)**

Jim Reams (2 write ins)

**County Treasurer (Democratic Party)**

No Write Ins

**Register of Deeds (Democratic Pa**

Brian Kenyon (1 write in)

**Register of Probate (Democratic Party)**

Numerous Votes Cast

**County Commissioner (Democratic Party)**

Numerous Votes Cast



Memorial Day 2000  
Photograph Courtesy of Lori Homes

**GENERAL ELECTION**  
**PRESIDENTIAL & STATE**  
November 7, 2000

**For President and Vice President**  
Of the United States

|                                |     |                               |     |
|--------------------------------|-----|-------------------------------|-----|
| George W. Bush (Republican)    | 903 | "Al" Gore (Democratic)        | 622 |
| "Dick" Cheney                  |     | "Joe" Lieberman               |     |
| Harry Browne (Libertarian)     | 7   | Ralph Nader (Green)           | 51  |
| "Art" Olivier                  |     | Winona LaDuke                 |     |
| Howard Phillips (Constitution) | 0   | "Pat" Buchanan (Independence) | 14  |
| J. Curtis Frazier              |     | Ezola Foster                  |     |

**For Governor**

|                              |     |                               |     |
|------------------------------|-----|-------------------------------|-----|
| Gordon Humphrey (Republican) | 691 | Jeanne Shaheen (Democratic)   | 700 |
| Mary Brown (Independent)     | 118 | John J. Babiarz (Libertarian) | 15  |

**For Representative in Congress**

|                              |     |                                  |     |
|------------------------------|-----|----------------------------------|-----|
| John E. Sununu (Republican)  | 861 | Martha Fuller Clark (Democratic) | 604 |
| "Dan" Belforti (libertarian) | 36  |                                  |     |

**For Executive Councilor**

|                              |     |
|------------------------------|-----|
| Ruth L. Griffin (Republican) | 979 |
|------------------------------|-----|

**For State Senator**

|   |     |                                    |     |
|---|-----|------------------------------------|-----|
| John S. "Jack" Barnes, Jr. (Republican) | 943 | James E. "Jim" Devine (Democratic) | 450 |
|---|-----|------------------------------------|-----|

**For State Representative Rockingham District 10**

|                              |      |
|------------------------------|------|
| Albert W. Hamel (Republican) | 1079 |
|------------------------------|------|

**For State Representative Rockingham District 11**

|                         |      |
|-------------------------|------|
| "Dan" Itse (Republican) | 1096 |
|-------------------------|------|

**For Sheriff**

|                             |      |
|-----------------------------|------|
| J. Dan Linehan (Republican) | 1166 |
|-----------------------------|------|

**For County Attorney**

|                          |      |
|--------------------------|------|
| "Jim" Reams (Republican) | 1116 |
|--------------------------|------|

**For County Treasurer**

|                                 |      |
|---------------------------------|------|
| Edward R. Buck III (Republican) | 1086 |
|---------------------------------|------|

**For Register of Deeds**

|                           |      |
|---------------------------|------|
| Cathy Stacey (Republican) | 1101 |
|---------------------------|------|

**For County Commissioner**

|                              |      |
|------------------------------|------|
| Maureen Barrows (Republican) | 1092 |
|------------------------------|------|

**Question Relating to Constitutional Amendments Proposed by the 1999 General Court**

"Are you in favor of amending the constitution to provide that municipalities shall have home rule authority to exercise such powers and perform such functions pertaining to its government and affairs which are not prohibited by the state constitution, state statute, or common law, and that the state shall retain its right of preemption over municipal powers and functions?"

|     |     |    |     |
|-----|-----|----|-----|
| YES | 563 | NO | 618 |
|-----|-----|----|-----|



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## A Safe Place

A Safe Place has been providing emergency shelter and support services to adults in abusive relationships and their children for 22 years. Support services include a 24-hour crisis line 1-800-852-3388, legal and social service advocacy, support groups, peer counseling, resource libraries, referral services and child advocacy. In addition, we have two full time staff members who provide education and outreach to our communities. They speak to schools, businesses, church groups and any other community organization. Their goal is to educate our neighbors in hopes of preventing future violence.

To contact us you may call 603-436-7924.

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## Area Homemaker Home Health Aide Services, Inc.

We help to maintain, or improve the quality of life for the elderly, people with disabilities, families and children in the greater Seacoast area.

- To help people to remain independent and in their homes for as long as possible.
- To facilitate the safe return of children to their families.

We offer Home Maker Services, In-Home Care Services, Chore Services and have a program for Alzheimer's, Dementia & Related Disorders.

For more information on any of the above services please contact us at 603-436-9059.

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## Child and Family Services of New Hampshire

Child and Family Services is a not-for-profit social service agency that has been providing a wide array of services designed to help children and their families for 150 years. We have offices in Exeter at 9 Hampton Road and in Portsmouth at 1 Junkins Avenue.

Child and Family Services greatly appreciates the support we receive from Fremont. Your support combined with other funds enables us to offer a wide array of services to Fremont residents on a sliding scale basis. No one is denied service because of an inability to pay. During the year 2000, we are pleased to have been able to provide 90 hours of service to 13 Fremont residents.

Services available to Fremont residents include:

Family and Children's Counseling Professional social workers provide counseling services that utilize individual and family strengths to address a wide variety of problems including death, divorce, substance use, abuse and neglect, and other social and mental health issues.

**Parent Education Courses** are designed to help parents learn the skills necessary to address the challenges of parenting so that they can raise healthy children in loving and respectful families.

**Adoption Services** help insure that children being adopted are placed in good families who are prepared for parenting and ready for the unique joys and challenges of raising an adopted child. Services are also available after the adoption is final for adoptive parents, their children and birthparents.

**Early Intervention Programs** provide family-centered services to infants and toddlers who have a developmental disability, a developmental delay, or who are at risk of developmental delay. Early intervention services are provided in the home or other natural settings familiar to the child and family.

**Family Skill Builder** provides short-term, in-home education and support regarding budgeting, household management, parenting and other issues to families at risk of abuse or neglect.

**Parentline** - A toll-free phone number linking parents to CFS social workers who answer child rearing questions, provide support, direction and appropriate referrals for further assistance.

**Group Home** provides long-term residential care and emergency overnight shelter for youth between the ages of 13 and 18.

Walker Brown  
Child & Family Services of NH

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## Lamprey Health Care

Lamprey Health Care provides a number of services to the community residents.

**Infolink** - provides up to date information and referral services to residents' 1-888-499-2525.

**Senior Citizen Transportation Program** - provides service to the elderly and physically challenged residents of the region by giving them access to transportation.

**Medical Services** to residents of this area for those who have a limited ability or no ability to pay. We provide care to prenatal to geriatric age groups and a wide range of health education activities and chronic disease management programs such as diabetes education and support.

For more information please call 895-9951.

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## New Hampshire SPCA

The local SPCA takes in unwanted pets and places them into good homes; we also assist Animal Control Officer, and educate children and adults about the humane treatment of animals.

To contact us please call 603-772-2921 or visit our website at [www.nhspca.org](http://www.nhspca.org).

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## Retired and Senior Volunteer Program

The purpose of the Retired and Senior Volunteer Program is to create meaningful opportunities for older Americans, 55 and older, to participate more fully in the life of the community through volunteer service. The primary focus of the program is on the needs and interests of the older Americans serving as Senior Volunteers and giving of themselves in order that they may again consider themselves productive and needed members of society.

If you are interested or would like more information please feel free to call us at 603-436-4310.

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## Richie McFarland Children's Center

We offer services for children from birth to the age of three who have delays in speech, language, motor and social skills, and others who will need more care. This includes children with hearing and vision impairments; children with Cystic Fibrosis, Cerebral Palsy & Down Syndrome; and children who are medically fragile or born prematurely, among others.

For more information, please contact Luanne Wilczynski at 603-778-8193.

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## Rockingham County Community Action

Rockingham Community Action (RCA) is a private, non-profit organization. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for thirty-five years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Fremont and 12 other communities, and as such acts as Fremont's central resource for information regarding all available human services.



RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Many of our services meet immediate, critical needs, while others are designed to help families achieve long-term economic self-sufficiency. Community Action provided the following services to eligible residents of Fremont from July 1, 1999 through June 30, 2000:

37 households received one of a group of Fuel Assistance Programs, services that provide financial grants of up to \$850 to income eligible households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling services; some elderly and disabled adult households receive utility grants of up to \$100 to assist with cooling expenses), and grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

1 individual was enrolled in Workforce Development, which is the "umbrella" for a variety of programs designed to foster long-term self-reliance: Disadvantaged Adult and Dislocated Worker Programs; COMPASS Adult and COMPASS Youth; Welfare to Work; The Employment and Education Marketplace; and Wheels to Work. Each component helps clients determine goals and develop strategies to overcome barriers to employment. Wheels to Work offers affordable car ownership to low-income individuals moving from public assistance to the workforce.

2 homes received Housing Rehabilitation & Energy Conservation services through the Weatherization or Energy Management Programs, which provide high quality energy conservation materials and skilled labor to weatherize the homes of low-income and high energy-using households to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners; through the H.O.M.E. Program, provides major rehabilitation of single-family, owner-occupied homes, emphasizing health and safety related repairs, including water and septic systems, structural, roofing, electrical, and heating system work; through the Lead Paint Program, provides the removal and containment of lead paint hazards in homes with children 6 and under.

43 children and day care providers participated in the Family Child Care Program, which provides services to family child care providers, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

18 child care referrals were arranged through the Child Care Resource and Referral Program, which maintains an inventory of all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers, including the training of TANF participants.

7 hours of service were provided through Accompanied Transportation Program, which provides transportation to support and stabilize families at risk of child abuse.

50 individuals received help through the WIC or Commodity Supplemental Food Programs: WIC provides supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants, and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women, and 5-year-old children.

2 children were enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition, disability, and family support services to low-income pre-school children and their families.

35 individual food allotments were provided through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries and homeless shelters throughout Rockingham County.

6 individuals received help through the Health Insurance Counseling, Education and Assistance Service (HICEAS), which provides the services of trained volunteers to assist Medicare recipients with a wide range of health insurance needs, including supplemental health insurance options and Medicare and Medicaid benefits and claims.

•In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 134 calls or visits from Fremont residents, many of which were crisis calls involving evictions or foreclosures, fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, landlords and mortgage lenders, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Fremont's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents.

The town of Fremont has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully Submitted,

Amy Mueller-Campbell, Outreach Director  
Rockingham Community Action

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## Rockingham Nutrition & Meals on Wheels

The function of this program is feeding people; adults, primarily elderly people trying to remain in their own homes, recuperating from surgery of medical treatment coping with chronic debilitating disease, episodes of acute illness, multiple health problems; or advanced age and frailty. They have age, disability and/or income criteria that are adhered to before meals begin, and are reevaluated during service.

The Nutrition Program provides hot noon lunches at the Epping Community Church on Pleasant Street, 5 days per week and through that center meals are delivered to local residents who are homebound.

For more information please call 603-679-2221.

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## Rockingham Visiting Nurses Association and Hospice

### Fiscal Year 00 Services: Town of Fremont

| Home Care Services  | Visits      | Gross Revenue    | Net Revenue      | Un-reimbursed   |
|---|-------------|------------------|------------------|-----------------|
| Skilled Nursing   | 579         |                  |                  |                 |
| Physical Therapy  | 583         |                  |                  |                 |
| Speech Therapy  | 44          |                  |                  |                 |
| Occupational Therapy  | 233         |                  |                  |                 |
| MSW   | 15          |                  |                  |                 |
| Home Health Aide  | 475         |                  |                  |                 |
| Supportive Services   | 0           |                  |                  |                 |
| <b>Total</b>  | <b>1929</b> | <b>\$137,380</b> | <b>\$128,261</b> | <b>\$ 9,119</b> |
| Un reimbursed Clinic Visits (38 visits at \$20.96)          |             |                  |                  | \$ 786          |
| <b>Hospice Services:</b>                                    |             |                  |                  |                 |
| Clinical  |             |                  | \$2,898          |                 |
| Supplies-Meds/Durable Medical Equipment                     |             |                  | \$2,977          |                 |
| <b>Total Cost</b>   |             |                  | <b>\$15,875</b>  |                 |
| <b>Total Reimbursement</b>                                  |             |                  | <b>\$7,719</b>   | <b>\$8,156</b>  |
| <b>Total of non reimbursed services provided to Fremont</b> |             |                  |                  | <b>\$18,061</b> |

For information on home health care, visiting nurse, and hospice care services, contact us at our Exeter Office at (603) 772-2981



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## SEACOST HOSPICE

Seacoast Hospice is a nonprofit organization dedicated to promoting the quality of life for the terminally ill patient and supporting the family through the process of illness and bereavement. We believe that it is crucial, in the last few months of life, to develop a caring community that can provide comprehensive services to patients and their families.

Most people who are ill prefer to remain in the security of their own home surrounded by loved ones and friends, and Seacoast Hospice strives to make that possible for as long as the patient and family wish. Our goal is to help patients to live as fulfilling and comfortable a life as possible. Everyone connected with Seacoast hospice honors the fact that each person has individual values and needs, and therefore dignity, integrity and personal choices are respected.

For more information please feel free to call us at 603- 778-7391.

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## SEACOAST MENTAL HEALTH

Seacoast Mental Health Center, Inc. provides comprehensive mental health services for the residents of Fremont and surrounding communities. We continue to offer reduced fees for those who are in need.

Please feel free to call 603-431-6703.

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## SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24 hour crisis intervention hotline 1-888-747-7070;
- Outreach office for: Rockingham County 436-4107  
7 Junkins Avenue Portsmouth NH
- Outreach office for: Strafford County 332-0775  
One Wakefield Street Rochester NH

- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 21 years. Volunteers are welcome and are utilized in all aspects of the program.

For further information regarding our program please contact us at either of the above numbers.



RR 287 – Former B & M Depot – Route 107

Photo courtesy of Don Dollard

# DEATHS RECORDED IN FREMONT, NH FOR YEAR ENDING DECEMBER 31, 2000 \*

| Date       | Name of Deceased       | Name of Father    | Name of Mother       |
|------------|------------------------|-------------------|----------------------|
| 1/05/2000  | Jeannette G. Dion      | Phillippe Baril   | Roseanna St. Hilaire |
| 1/27/2000  | Sandra M. Ellis        | James King        | Helen Gowell         |
| 2/22/2000  | Cora E. Wheeler        | Herbert Bunnell   | Mary Carter          |
| 3/09/2000  | Francis V. Hart        | Francis Hart      | Angela Jennette      |
| 4/24/2000  | Lillian St. John       | John Maynard      | Minnie Waldron       |
| 5/01/2000  | Helen Lamoureux        | Victor Wedgewood  | Imelda Fortin        |
| 6/25/2000  | William W. Richmond    | William Richmond  | Hilda Bernhardt      |
| 6/30/2000  | Leslie R. Emery        | Charles Emery     | Anne McLeod          |
| 7/03/2000  | Priscilla E. Barnes    | Charles Estes     | Blanche Kempton      |
| 8/13/2000  | Diane L. Cavallaro     | Frederick Swanson | Marguerite Valentine |
| 8/31/2000  | Linda D. Vezina        | John McCadden     | Lila Demars          |
| 9/01/2000  | George W. McIntosh     | Norman McIntosh   | Ethel Howe           |
| 9/05/2000  | Jeannette A. Provencal | Delphe Desclos    | Marie Fortin         |
| 9/09/2000  | Azilda L. Gilbert      | Arthur Fournier   | Josephine Gilbert    |
| 9/26/2000  | Susan M. Poshpeck      | Edward Sheehan    | Arline Paquette      |
| 9/29/2000  | Yvonne M. Boivin       | Placide Dusseault | Rosanna Lavalle      |
| 11/24/2000 | Ernest F. Boetti       | Ernest Boetti     | Doris Mears          |
| 11/24/2000 | Edith V. William       | Unknown Brown     | Unknown              |
| 11/24/2000 | Colette M. Lavertu     | Arthur Girard     | Simone Fremeau       |
| 12/01/2000 | Lois J. Boyd           | Joseph McPherson  | Etta Nay             |
| 12/10/2000 | Louise G. Long         | James Harrington  | Helen Thurston       |
| 12/18/2000 | Tara R. Dias           | Joseph Rosato     | Colleen Fitzsimmons  |

\* As reported to the Fremont Town Clerk by the State of New Hampshire Bureau of Vital Records and Health Statistics as of 12/31/00.



# **MARRIAGES RECORDED IN FREMONT, NH FOR YEAR ENDING 2000 \***

| Date      | Groom                      | Residence     | Bride                 | Residence    |
|-----------|----------------------------|---------------|-----------------------|--------------|
| 1/15/2000 | Jesse H. Emery             | Fremont, NH   | Shona A. Chapman      | Fremont, NH  |
| 2/25/2000 | Christopher A. DeFrancesco | Salem, NH     | Tammy L. Brown        | Fremont, NH  |
| 2/26/2000 | Ephrem E. Bolduc           | Fremont, NH   | Mae T. Lynam          | Fremont, NH  |
| 2/29/2000 | Michael A. Detrick         | Fremont, NH   | Nancy M. VanScoy      | Fremont, NH  |
| 4/07/2000 | Casey A. Miller            | Fremont, NH   | Cochise Kasabian      | Kingston, NH |
| 4/22/2000 | Jason J. Campbell          | Fremont, NH   | Diane M. Cunningham   | Kingston, NH |
| 4/28/2000 | Stephen A. Gillingham      | Fremont, NH   | Denise A. Janvrin     | Fremont, NH  |
| 4/30/2000 | Eric M. Bodenrader         | Fremont, NH   | Jennifer T. Pelland   | Pelham, NH   |
| 6/03/2000 | Richard A. Forsythe        | Fremont, NH   | Linda M. Castle       | Epping, NH   |
| 6/11/2000 | Ralph P. Damelio           | Kingston, NH  | Elizabeth A. Miller   | Fremont, NH  |
| 6/11/2000 | Joel C. Shepard            | Fremont, NH   | Michelle A. Benson    | Fremont, NH  |
| 6/16/2000 | Neal M. Novack             | Oakham, Ma    | Lynn J. Porter        | Fremont, NH  |
| 6/17/2000 | Edward J. McNamara         | Fremont, NH   | Linda S. Hafey        | Hampton, NH  |
| 6/24/2000 | Brian K. Alfonsi           | Fremont, NH   | Lisa M. Howard        | Fremont, NH  |
| 6/24/2000 | Robert W. Morris           | Fremont, NH   | Nina L. Grover        | Fremont, NH  |
| 7/13/2000 | John S. Grover             | Raymond, NH   | Madeleine I. Duhamel  | Fremont, NH  |
| 7/15/2000 | John A. Page               | Fremont, NH   | June E. Bolduc        | Fremont, NH  |
| 7/15/2000 | Keith A. Dias              | Fremont, NH   | Tara L. Rosato        | Fremont, NH  |
| 7/16/2000 | James R. Fratus            | Fremont, NH   | Doreen R. Love        | Fremont, NH  |
| 7/19/2000 | David T. Kitson            | Fremont, NH   | Donna M. Barclay      | Fremont, NH  |
| 7/29/2000 | Thomas A. McKeon           | Fremont, NH   | Roberta M. Butler     | Fremont, NH  |
| 8/12/2000 | Thomas J. Placido          | Fremont, NH   | Deborah L. Miele      | Fremont, NH  |
| 8/26/2000 | David B. Kayes             | Hamilton, NJ  | Leigh M. Carder       | Fremont, NH  |
| 8/26/2000 | Gregory C. MacNeil         | Fremont, NH   | Jessica M. Burgwinkle | Fremont, NH  |
| 9/01/2000 | Jack N. Misiaszek          | Deerfield, NH | Nina R. Devarney      | Fremont, NH  |

# **MARRIAGES RECORDED IN FREMONT, NH FOR YEAR ENDING 2000**

| Date       | Groom             | Residence   | Bride            | Residence   |
|------------|-------------------|-------------|------------------|-------------|
| 9/16/2000  | Robert F. Faust   | Windham, NH | Amy L. Ovens     | Fremont, NH |
| 9/23/2000  | Francis J. McLain | Fremont, NH | Suzanne McHugh   | Fremont, NH |
| 11/15/2000 | John P. Bergin    | Fremont, NH | Carol A. Burnham | Dover, NH   |

\* As reported to the Fremont Town Clerk by the State of New Hampshire Bureau of Vital Records and Health Statistics as of 12/31/00.

# **BIRTHS RECORDED IN FREMONT, NH FOR YEAR ENDING DECEMBER 31, 2000\***

| Date      | Name of Child                    | Name of Father     | Name of Mother        | Birthplace       |
|-----------|----------------------------------|--------------------|-----------------------|------------------|
| 1/7/2000  | Cody Brian Willhite              | Brian Willhite     | Elizabeth Willhite    | Exeter, NH       |
| 1/7/2000  | Alyssa Rose DiPalermo            | Joseph DiPalermo   | Diane DiPalermo       | Portsmouth, NH   |
| 1/12/2000 | Julie Anne Philibert             | Rip Philibert      | Brenda Philibert      | Manchester, NH   |
| 1/20/2000 | Lauren Elizabeth Rouse           | Daniel Rouse       | Paulette Rouse        | Newburyport, MA  |
| 1/21/2000 | Cameron Jerome Lagace            | James Lagace       | Katharine Lagace      | Peterborough, NH |
| 1/25/2000 | Austin James Trammell            | Glen Trammell      | Maureen Trammell      | Derry, NH        |
| 1/28/2000 | Gabrielle Violet Elizabeth Smith | Glen Smith         | Denise Smith          | Exeter, NH       |
| 2/01/2000 | Nicholas Stephen Jackson         | Daniel Jackson     | Amanda Jackson        | Boston, MA       |
| 2/03/2000 | Colin Thomas Eliason             | Thomas Eliason     | Kendra Eliason        | Exeter, NH       |
| 2/08/2000 | Alexander Stephen Genthner       | Christian Genthner | Deborah Genthner      | Manchester, NH   |
| 2/14/2000 | Matthew John Marino-Babcock      | Keith Babcock      | Tracey Marino         | Exeter, NH       |
| 2/22/2000 | Emily Anita Destefano            | Leonard Destefano  | Mary Destefano        | Exeter, NH       |
| 2/24/2000 | Brandon Anthony Parrillo         | Darren Parrillo    | Cheryl Parrillo       | Derry, NH        |
| 2/28/2000 | Andrew Dennis Gelina             | Wayne Gelina       | Denise Comeau-Gelina  | Exeter, NH       |
| 3/17/2000 | Luke Young Marchisio             | Walter Marchisio   | Tracy Marchisio       | Beverly, Ma      |
| 3/24/2000 | Nicholas Scott Bertolami         | David Bertolami    | Tammi James-Bertolami | Exeter, NH       |
| 4/7/2000  | Reese Liam Bassett               | George Bassett     | Elizabeth Bassett     | Exeter, NH       |
| 4/18/2000 | Lucah Jaymes Swanton             | David Swanton      | Laura Swanton         | Manchester, NH   |
| 4/30/2000 | Madison Elizabeth Lovely         | John Lovely        | Mary Lovely           | Exeter, NH       |
| 6/06/2000 | Nicholas Ryan Frost              | Brian Frost        | Laurie Frost          | Exeter, NH       |
| 6/30/2000 | Thomas Twombly Mahoney           | Daniel Mahoney     | Beth Mahoney          | Exeter, NH       |
| 7/02/2000 | Jacob Luc Hebert                 | Jocelyn Hebert     | Kendra Hebert         | Manchester, NH   |
| 7/12/2000 | Abraham Melvin Martin            | Abraham Martin     | Denise Martin         | Exeter, NH       |
| 7/23/2000 | Lauren Maeve Lanseigne           | Michael Lanseigne  | Robin Lanseigne       | Newburyport, MA  |
| 8/02/2000 | Matthew Robert Maslowski         | Robert Maslowski   | Kara Maslowski        | Exeter, NH       |
| 8/09/2000 | Renee Grace SteMarie             | John SteMarie      | Janet SteMarie        | Exeter, NH       |
| 8/15/2000 | Brendan Robert Daley             | Daniel Daly        | Krista Daley          | Boston, MA       |
| 8/30/2000 | Lindsey Jean Turcotte            | Stephen Turcotte   | Michelle Turcotte     | Portsmouth, NH   |



# **BIRTHS RECORDED IN FREMONT, NH FOR YEAR ENDING DECEMBER 31, 2000**

| Date       | Name of Child               | Name of Father   | Name of Mother      | Birthplace     |
|------------|-----------------------------|------------------|---------------------|----------------|
| 9/09/2000  | Katarina Rose McFadries     | Scott McFadries  | Kristina McFadries  | Exeter, NH     |
| 9/26/2000  | Kathryn Joyce Levesque      | Paul Levesque    | Faith Levesque      | Exeter, NH     |
| 9/29/2000  | Douglas Andrew Lenihan, Jr. | Douglas Lenihan  | Holley Lenihan      | Portsmouth, NH |
| 11/09/2000 | Declan Reeve Schreiber      | Jason Schreiber  | Katherine Schreiber | Exeter, NH     |
| 11/05/2000 | Bridget Elizabeth Abney     | Eric Abney       | Martha Abney        | Exeter, NH     |
| 11/06/2000 | Abigail Marie Mezquita      | Matthew Mezquita | Stephanie Mezquita  | Exeter, NH     |
| 12/12/2000 | Aaron Michael Rogers        | Richard Rogers   | Sharon Rogers       | Exeter, NH     |

\*As reported to the Fremont Town Clerk by the State of New Hampshire Bureau of Vital Records and Health Statistics as of 12/31/00

## GROSS VALUATION LIST

| PARCEL OWNER                      | GROSS VALUE | PARCEL OWNER                      | GROSS VALUE |
|-----------------------------------|-------------|-----------------------------------|-------------|
| AAROANIAN DUQUETTE, SUSAN MARIE   | 52,750      | ABNEY, ERIC G & MARTHA F          | 143,700     |
| ABOUD, WILLIAM S & KARIN S        | 139,800     | ADAMS, LISA                       | 29,000      |
| ADAMS, LISA                       | 21,300      | ADAMS, LISA                       | 21,300      |
| ADAMS, LISA                       | 21,300      | ADAMS, LISA                       | 21,300      |
| ADAMS, LISA                       | 21,300      | ADAMS, PAUL C                     | 141,650     |
| AHERN, JEANNE P                   | 233,350     | AITON, STEVEN M & KRISTIN R       | 146,700     |
| ALIX, ALBERT M                    | 3,350       | ALLAIN, MICHAEL D & TASCA B       | 165,950     |
| ALLEN, JAMES E & KRISTIN L        | 144,800     | ALLORE, ROBERT F & MICHELLE M     | 151,700     |
| ALPER, MICHAEL D                  | 86,100      | AMATO, DAVID R & TAMMI M          | 106,900     |
| AMICO, DAVID A & MICHELLE M       | 164,450     | AMORIM, RAMIRO S & ADELAIDE B     | 350         |
| ANDERSON REV TRUST 1998, RUTH F   | 116,850     | ANDERSON, HJALMER A & CHRISTINE   | 129,200     |
| ANDERSON, MARK & CHRISTINE C      | 164,300     | ANDREOLI, ERIC J                  | 122,000     |
| ANGUS, DAVID & LORI S             | 128,950     | ANGWIN JR, CHARLES E              | 116,600     |
| ARNOFSKY, BARRY E & SHAREN B      | 127,800     | ARSENAULT, GARY S                 | 163,250     |
| ARSENAULT, STEVEN D & KATHERINE   | 139,750     | ARTHUR, KORY & LEE                | 207,900     |
| ASHLEY, CLAIRE                    | 142,400     | AUDETTE, ROBERT & JUDY            | 145,050     |
| AUSTIN, MICHAEL A & TRACY Z       | 120,900     | BABCOCK, KEITH W                  | 182,900     |
| BABCOCK, WILLIAM S                | 160,150     | BABINEAU, GARY J & JACQUELINE     | 92,150      |
| BAGLIO, MICHAEL G & JULI          | 229,250     | BAKAS, MICHAEL A & CATALINA M     | 153,000     |
| BAKER, ERIK S & RACHEL C          | 149,950     | BAKER, JACK C & MARILYN L         | 152,850     |
| BARANOWSKI, CECILE R              | 147,450     | BARCLAY, DONNA M                  | 148,200     |
| BARHAM, ROGER A                   | 217,250     | BARKER FAMILY TRUST               | 159,500     |
| BARKER FAMILY TRUST               | 4,300       | BARKER, JUDITH D                  | 126,000     |
| BARR, MICHAEL P & KIMBERLY A      | 145,750     | BARTHELEMY, BRENDA P & SCOTT      | 223,850     |
| BARTHOLOMEW, JAMIE                | 165,400     | BARTLEY, ROBERT F & MARY KATE     | 181,200     |
| BASS, RICHARD B & SUZANNE J       | 152,350     | BASSETT FAMILY LP, NELLIE P       | 157,700     |
| BASSETT FAMILY LP, NELLIE P       | 14,850      | BASSETT REVOCABLE TRUST, NELLIE P | 4,650       |
| BASSETT REVOCABLE TRUST, NELLIE P | 27,650      | BASSETT REVOCABLE TRUST, NELLIE P | 300         |
| BASSETT REVOCABLE TRUST, NELLIE P | 100         | BASSETT REVOCABLE TRUST, NELLIE P | 500         |
| BASSETT REVOCABLE TRUST, NELLIE P | 800         | BASSETT REVOCABLE TRUST, NELLIE P | 2,150       |
| BASSETT REVOCABLE TRUST, NELLIE P | 1,050       | BASSETT, BARBARA B                | 181,700     |
| BATRYN, GARY K & TRACY E          | 181,300     | BAUER, THOMAS F & CAROL A         | 183,100     |
| BAXTER, JAMES W                   | 177,350     | BEACH, WILLIAM P                  | 220,550     |
| BEACHARD, PATRICIA A & RICHARD E  | 132,950     | BEAL, BRIAN P & KERRIE M          | 93,500      |
| BEAN JR, DONALD C                 | 121,550     | BEARCE, CHESTER E                 | 128,000     |
| BEARCE, CHESTER E                 | 5,350       | BEARCE, CHESTER E                 | 36,450      |
| BEARCE, CHESTER E                 | 36,000      | BEAUBIER, DEBORAH P               | 106,900     |
| BEAULIEU, ERIC R                  | 125,050     | BEAUPRE, KEITH T & LINDA          | 124,900     |
| BEAUREGARD, DAVID R & LISA-BETH   | 48,050      | BEC TRUST                         | 4,200       |
| BEECROFT, CHRISTIAN               | 92,850      | BEEDE ESTATE, GLADYS              | 250         |
| BEEDE ESTATE, GLADYS              | 7,000       | BEEDE ESTATE, GLADYS              | 1,900       |
| BEEDE, ESTATE OF NEAL LLOYD       | 121,050     | BEGLEY, PETER T & LISA R          | 163,850     |
| BELKOVICZ, WALTER A & NELLIE      | 1,150       | BELMONTE, MARGUERITE FINN         | 196,550     |
| BENEDETTO JR, ALFRED P            | 222,900     | BENEDETTO JR, ALFRED P            | 1,600       |
| BENHAM, WAYNE T & BARBARA T       | 183,800     | BENISBIN REVOCABLE TRUST          | 4,000       |
| BENISBIN REVOCABLE TRUST          | 4,300       | BENISBIN REVOCABLE TRUST          | 5,050       |
| BENSON, JON E & EVELYN A          | 79,000      | BENSON, JON E & EVELYN A          | 150,200     |
| BENTLEY, DONALD S & MARILYN F     | 137,350     | BERENSON, SANDRA                  | 21,300      |
| BERENSON, SANDRA                  | 21,300      | BERENSON, SANDRA                  | 21,300      |
| BERENSON, SANDRA                  | 21,300      | BERENSON, SANDRA                  | 42,600      |
| BERENSON, SANDRA                  | 21,300      | BERENSON, SANDRA                  | 29,000      |

## GROSS VALUATION LIST

| PARCEL OWNER                      | GROSS VALUE | PARCEL OWNER                       | GROSS VALUE |
|-----------------------------------|-------------|------------------------------------|-------------|
| BERGERON JR, DAVID R              | 219,600     | BERGIN, JOHN P                     | 172,050     |
| BERNIER FAMILY TRUST-DRAW 2000    | 217,050     | BERNIER REVOCABLE TRUST, RAYMOND L | 176,650     |
| BERNIER, MICHAEL & JUDY           | 123,100     | BERTOLAMI, LOUIS & TAMMI           | 114,000     |
| BERTRAM, GARY E                   | 26,900      | BETTENCOURT, FRANK & PATRICIA      | 226,850     |
| BEZANSON, ADAM M                  | 48,450      | BIBBO, RONALD P & DONNA J          | 140,800     |
| BISHOP ESTATE, HERMAN F           | 750         | BISHOP, DAVID M & KAREN K          | 143,900     |
| BISHOP, LLOYD & NORMA             | 83,300      | BLACK REVOCABLE TRUST, HAROLD J &  | 126,950     |
| BLACK, CAROL A                    | 46,350      | BLACK, CAROL A WEISMAN             | 277,150     |
| BLACKWELL, CAROL EBERT            | 151,400     | BLADES, DONALD H & DOROTHY M       | 122,250     |
| BLADES, DOUGLAS & KATHI           | 119,550     | BLANCHETTE, DAVID J & VANESSA M    | 144,650     |
| BLEY, THOMAS                      | 84,500      | BLOK, ALBERT E                     | 64,250      |
| BLOOMBERG, KATHRYN M & STEPHEN A  | 96,100      | BLOOMQUIST, ELIZABETH              | 140,700     |
| BLOUIN SR, LEO C                  | 161,850     | BLUEFISH CONSTR CO LLC             | 42,700      |
| BLUEFISH CONSTRUCTION COMPANY LLC | 31,850      | BOARDWALK TRUST                    | 183,500     |
| BODEN, WILLIAM & ROSE M           | 147,850     | BODENRADER, ERIC M                 | 162,700     |
| BOETTI, ESTATE OF ERNEST F        | 136,650     | BOLDUC JR, JOSEPH G                | 87,300      |
| BOLDUC JR, JOSEPH G               | 147,850     | BOLDUC JR, JOSEPH G                | 83,500      |
| BOLDUC, BETTY                     | 38,650      | BOLDUC, CHARLES & CARLENE          | 116,050     |
| BOLDUC, CHARLES & CARLENE         | 6,000       | BOLDUC, CHARLES N & CARLENE M      | 249,800     |
| BOLDUC, EPHREM & GEORGIA          | 110,200     | BOLDUC, JERRY & CHERYL             | 144,500     |
| BOLDUC, JESSE J & MEREDITH A      | 232,150     | BOLDUC, JESSE J & MEREDITH A       | 6,700       |
| BOLDUC, JOHN K & SHERYL A         | 86,600      | BOLDUC, JOSEPH G & SANDRA L        | 188,050     |
| BOLDUC, PETER B & DIANNE G        | 222,900     | BOLDUC, TY SANDERSON               | 112,750     |
| BOLTON, CHRISTOPHER               | 134,650     | BONAGURA, MATTHEW T & TANYA        | 195,400     |
| BONAGURA, SUSAN T                 | 3,150       | BONAGURA, SUSAN T                  | 500         |
| BONAGURA, SUSAN T                 | 184,200     | BOND, EBEN B & LAURIE              | 102,000     |
| BOND, SCOTT J & TAMMY L           | 40,400      | BONIS, LILA                        | 111,300     |
| BONO, LEONARD S & PATRICIA L      | 165,450     | BOOMHOWER, MICHAEL S & JANIS L     | 155,900     |
| BORIN, JOSEPH & LORAINÉ           | 209,000     | BOSS, DONALD L & ELOISE            | 122,750     |
| BOTTAI, DEAN S                    | 82,500      | BOUCHER, JOHN M                    | 143,850     |
| BOUCHER, LEON A & DIANE P         | 115,150     | BOURQUE, JAY A & LINDA M           | 88,300      |
| BOWERING, JANET H                 | 750         | BOYD, RICHARD                      | 96,050      |
| BOYLAN, DEAN                      | 7,750       | BOYLE JR, PHILIP T                 | 146,250     |
| BOYNTON, MAUREEN                  | 96,850      | BRADFORD, JIMMIE & EMMA            | 5,950       |
| BRADLEY, MARC P & PETER S         | 135,950     | BRALEY, JANE E & BROOKS V          | 121,100     |
| BRAUN, KATHRYN E                  | 215,250     | BRESNAHAN, JAMES M & GAIL R        | 124,700     |
| BRETON, JOEL M & SUSAN F          | 206,000     | BRETON, JOEL M & SUSAN F           | 7,000       |
| BRETT, NICHOLAS W & NANCY O       | 294,650     | BRIDGES, JOSEPH T                  | 41,475      |
| BRIGGS JR, GILBERT                | 132,400     | BRIGGS, ROBERT A & JENNIFER F      | 129,700     |
| BROOKS, BEVERLY                   | 7,750       | BROWN FAMILY TRUST, NATHANIEL K    | 200,500     |
| BROWN FAMILY TRUST, NATHANIEL K   | 1,350       | BROWN FAMILY TRUST, NATHANIEL K    | 7,150       |
| BROWN FAMILY TRUST, NATHANIEL K   | 9,000       | BROWN FAMILY TRUST, NATHANIEL K    | 750         |
| BROWN FAMILY TRUST, NATHANIEL K   | 1,250       | BROWN TRUST 9/23/98, JOHN          | 140,100     |
| BROWN, DAVID & LOUISE             | 188,150     | BROWN, JAMES M & RHONDA J          | 125,750     |
| BROWN, KENNETH & TANYA            | 144,200     | BROWN, PATRICIA                    | 93,350      |
| BROWN, ROBERT L & PATRICIA E      | 155,500     | BROWN, RONALD L                    | 186,050     |
| BROWN, STEVEN & DIANE             | 159,700     | BRUBACHER, JANIS R                 | 191,550     |
| BRUNAUT, GAIL M                   | 161,450     | BRUSH, WAYNE C & ELAINE S          | 172,550     |
| BRYANT, ROBERT A & SHANNON V      | 123,600     | BUCHANAN, DONALD S & SANDRA D      | 152,000     |
| BUCKLAND, DIANE                   | 111,550     | BUHRMAN, CHARLES S & MAUREEN       | 25,000      |
| BUHRMAN, LUCY                     | 156,100     | BUMFORD, DONALD                    | 150,850     |



## GROSS VALUATION LIST

| PARCEL OWNER                    | GROSS VALUE | PARCEL OWNER                      | GROSS VALUE |
|---------------------------------|-------------|-----------------------------------|-------------|
| BUNTON, KERRIE WARCHOL          | 9,250       | BURKE, EDWARD J & BETSY P         | 210,450     |
| BURKE, STEPHEN & DEBORAH A      | 131,800     | BURKE, STEPHEN J                  | 145,950     |
| BURLEIGH, WILLIAM & BARBARA     | 110,650     | BURLEY FAMILY TRUST, B B          | 1,300       |
| BUROKAS, DAVID                  | 78,450      | BURROUGHS, PAMELA L               | 80,700      |
| BURTON, ALFRED J                | 206,400     | BURTON, BRUCE A                   | 117,650     |
| BUTEAU, DENNIS & CATHERINE      | 171,650     | BUTLER, GERTRUDE I                | 143,650     |
| BUTLER, GERTRUDE I              | 2,850       | BUTLER, MICHAEL & MILDRED         | 163,100     |
| BUTLER, RICHARD D & KIRSTEN L   | 179,850     | BUTRUCCIO, JOHN F & JULIE A       | 164,200     |
| BUTT, DAVID B                   | 141,500     | BUTTRICK, TODD A & VICTORIA L     | 145,700     |
| BUXTON, WILLIAM G               | 33,300      | C J & J REALTY TRUST              | 43,550      |
| CABRAL, FRANK & BARBARA         | 12,100      | CACCIOLA, PAUL J                  | 163,500     |
| CAFE TRUST                      | 158,350     | CAIRNS, SCOTT G & CHRISTINE K     | 145,500     |
| CALL, JULIA C                   | 1,000       | CALLAHAN, DAVID P                 | 178,450     |
| CALLAHAN, JOHN J                | 191,300     | CAMPSIE, RITA RAE E & ROBERT A    | 170,800     |
| CAPLAN, ELIZABETH A             | 179,400     | CAPSALIS, PAUL J & NANCY A        | 125,300     |
| CAPUTO, MICHAEL A & DEBORAH A   | 127,000     | CARDER, STEPHEN J & ELIZABETH     | 256,300     |
| CAREY, DONALD R & MICHELE M     | 145,250     | CAREY, MICHELLE M                 | 197,100     |
| CARISTI, PAUL D & DENISE L      | 220,150     | CARLETON, BRUCE T & FRANCES J     | 104,700     |
| CARNEY, JAMES                   | 72,950      | CARR, JOHN E & CAROLYN F          | 178,250     |
| CARR, ROBERT JOSEPH             | 256,450     | CARRUBBA, PHILIP & CINDY L        | 129,050     |
| CARTIER, JOSEPH D & KRISTIN     | 221,700     | CASAZZA, CHARLES F & GAIL L       | 139,600     |
| CASHMAN, JEAN DIANE             | 109,100     | CASINO, MICHAEL N                 | 225,950     |
| CATE, DOROTHY                   | 122,200     | CAUX, DAVID M                     | 170,950     |
| CAVALLARO, JOHN J & DIANA L     | 210,650     | CELLCO PARTNERSHIP, SITE # 806636 | 302,106     |
| CHABOT, STEVEN W                | 100,350     | CHALIFOUR, MARC R & SUSAN T       | 125,400     |
| CHAMPAGNE, MICHAEL J & KAREN M  | 130,450     | CHAMPIGNY, PAUL M & NANCY         | 1,600       |
| CHAMPIGNY, PAUL M & NANCY       | 2,200       | CHASE, FRANCES B                  | 99,400      |
| CHASSE, JOHN T & MICHELLE M     | 129,600     | CHASSE, MARK J & A DENISE         | 186,250     |
| CHRISTIE JR, WILLIAM            | 141,600     | CHRISTILLES III, JOSEPH C         | 160,000     |
| CHRUCEILL, WINSTON L            | 138,700     | CIANCIULLI, VERONICA & JOHN       | 163,600     |
| CIARLO, ROBERT M                | 1,050       | CLARK, DANA M                     | 135,500     |
| CLARK, RICHARD & EMELIA         | 122,950     | CLARKSON, JOHN J & HELEN          | 132,950     |
| CLAY, RONALD T & DENISE L       | 123,700     | CLDC FAMILY TRUST                 | 2,200       |
| CLEARY, WARREN & JUDITH         | 122,850     | CLEMENT, THOMAS R & KATHRYN M     | 108,050     |
| CLEMENTS, WILLIAM L & CANDACE D | 153,200     | CLIVIO, THOMAS A                  | 113,150     |
| CLOUGH JR, HERBERT A            | 145,100     | CLOUGH, STEPHANIE                 | 69,250      |
| CLOUTIER, GARY J & TANICE A     | 166,500     | COCO, KEVIN N & SUSAN T           | 15,750      |
| CODERRE, STEVEN R & DIANE C     | 141,950     | COISH, DAVID                      | 218,400     |
| COLCORD, THOMAS J & ALICIA M    | 160,200     | COLE TRUSTEE, DEBORAH             | 80,400      |
| COLE, HARLOW                    | 3,200       | COLEMAN JR, CHARLES E             | 161,500     |
| COLLATOS, KATHLEEN A            | 174,800     | COLLINS, KEVIN J                  | 150,550     |
| COLLINS, NANCY                  | 31,150      | COLLINS, ROBERT A                 | 60,800      |
| COLOM, FRANCISCO                | 203,000     | COLOM, LUIS P & LISA A            | 146,950     |
| COMEAU-GELINA, DENISE E         | 165,350     | COMEFORD, JON A & ANNE M          | 226,800     |
| COMERFORD, SEAN J               | 132,550     | CONNER, JEANNE M                  | 2,650       |
| CONNERS, EDWARD & LORRAINE      | 135,100     | CONNOR, DANIEL J & ANNA M         | 136,800     |
| CONNORS, KARIN E                | 112,150     | CONNORS, MICHAEL P & NANCY E      | 150,550     |
| CONROY, MARGARET                | 61,950      | COOKE, MICHAEL A & DEBORAH        | 122,800     |
| COOLEY, RODNEY D & JOANN S      | 113,200     | COOMBS, HOWARD R & SHEILA A       | 135,100     |
| COOMBS, PETER                   | 189,150     | COOPER, MICHAEL H & CAROL A       | 131,050     |
| COPP FAMILY TRUST               | 148,000     | COPP FAMILY TRUST                 | 166,650     |

## GROSS VALUATION LIST

| PARCEL OWNER                       | GROSS VALUE | PARCEL OWNER                     | GROSS VALUE |
|------------------------------------|-------------|----------------------------------|-------------|
| COPP SR, WILLIAM G & KATHLEEN      | 136,200     | COPP, ALICE & WAYNE E            | 135,050     |
| COPP, ALLEN E                      | 204,350     | COPP, GORDON D                   | 121,850     |
| COPP, WAYNE                        | 56,750      | COPP, WAYNE & SUSAN              | 205,850     |
| COPP, WAYNE & SUSAN                | 7,400       | CORCORAN, STUART S & BARBARA J   | 157,900     |
| CORDES, EUGENE W                   | 154,850     | CORMICK SR, CLINTON W            | 128,400     |
| COSTA, MICHAEL J & MARSHA A        | 96,100      | COTE, J E                        | 221,050     |
| COTE, LINDA J                      | 137,850     | COUGHLIN, FRANK B                | 130,900     |
| COURTEAU, ARTHUR & MARY            | 95,250      | COWIE, DOUGLAS M & LINDA M       | 5,750       |
| CRANDALL, NORMAN D & KATHALEEN M   | 136,250     | CRAW, PETER R                    | 350         |
| CRISAFULLI, DOUGLAS S              | 57,650      | CROSS, DAVID A & JEAN M          | 116,850     |
| CUNNINGHAM, BRUCE J & LORI A       | 134,300     | CURRIER, THOMAS L & TRACEY A     | 162,050     |
| CURTIN, TALBOT M & BONNIE H        | 201,100     | CURTIS, CHARLES C & DOREEN M     | 193,750     |
| D & M CONSTRUCTION                 | 51,350      | D & M CONSTRUCTION               | 51,250      |
| D'ADAMO, CHRISTIANA M              | 191,850     | D'ADAMO, CHRISTIANA M            | 27,450      |
| D'EON, RAYMOND A & LAURA J         | 135,200     | D'EON, SUSAN                     | 148,850     |
| DAIGLE, BRIAN                      | 51,200      | DAIGLE, MARK E                   | 152,900     |
| DAIGNEAULT, BRIAN L & JODI L       | 159,600     | DAIGNEAULT, KEVIN R & KIMBERLY A | 147,700     |
| DAKOTA REALTY TRUST                | 8,750       | DAKOTA REALTY TRUST              | 2,300       |
| DALEY, DANIEL J & KRISTA L         | 183,900     | DALY JR, JOHN F                  | 122,550     |
| DALY, MICHAEL P & REBECCA L        | 143,750     | DAN JR, JOHN                     | 97,450      |
| DANJOU JR, LEO J                   | 110,450     | DANLEY, LEE M                    | 220,400     |
| DAVIES, HAROLD A & ELIZABETH R     | 83,600      | DAVIES, HAROLD A & ELIZABETH R   | 96,600      |
| DAVIS, DANIEL J & LORI-ANN G       | 137,500     | DAVIS, MICHAEL & ROSA            | 38,000      |
| DAVIS, STEVEN G & KIMBERLY A       | 192,900     | DAWICKI SR, RICHARD J            | 244,950     |
| DBL LAND CORPORATION               | 69,300      | DEAN, JAMES F & ELLEN L          | 122,250     |
| DECLERCQ, RONALD & DOREEN          | 133,450     | DECRISTOFORO-KIDD, BARBARA A     | 218,900     |
| DEGAGNE, DAVID P & ANDREA L        | 172,300     | DEGEN, GARY P & BARBARA D        | 201,450     |
| DEL TUFO JR, JOSEPH C              | 150         | DELAHUNTY, JOSEPH L & JEANNINE   | 143,500     |
| DELGRECO, JOHN M                   | 131,300     | DELLAPENNA, JON E & KATHLEEN M   | 175,450     |
| DELONG, MARK & JANET               | 115,500     | DEMARAIS REALTY TRUST, THOMAS A  | 103,600     |
| DEMARAIS REALTY TRUST, THOMAS A    | 102,400     | DEMARCO, ALLEN F & SHARON A      | 150,000     |
| DEMERITT, GEORGE L & KAY           | 700         | DEMERS, MARIANNE M               | 163,300     |
| DEMOS, CHARLES A & MARGARET T      | 111,300     | DENNEY, DONALD & GWEN            | 120,900     |
| DESMARAIS, WILLIAM A & SHELLY      | 136,950     | DESROCHES JR, ARTHUR E           | 157,150     |
| DESTEFANO, LEONARD J & MARY B      | 130,450     | DEVINE, FLORENCE                 | 131,950     |
| DEYARMOND, MICHAEL C & CHERYL A    | 155,750     | DIAMONTOPOULOS, LOUIS & RAELENE  | 114,150     |
| DIANGELO, ROBERT A                 | 133,150     | DIAS, KEITH                      | 189,450     |
| DICKENSON, ROBERT M                | 83,650      | DICROCE, A CAMILLE BOLTON        | 185,200     |
| DIGLORIA, JOSEPH P & ROSEMARY      | 175,150     | DILLOW, TIMOTHY L & JOANN P      | 182,150     |
| DIMANNA, MARK D                    | 222,000     | DIMECO, JOSEPH A & ASTRID E      | 176,750     |
| DION, ROBERT N & MARGARET A        | 218,900     | DIONNE, DENISE M & JAMES A       | 118,450     |
| DIPALERMO, JOSEPH A & DIANE E      | 121,500     | DISCHINO, ANGELO & SUSAN         | 95,200      |
| DOD III, HALSEY H                  | 183,950     | DOHERTY, WILLIAM J & KARIN L     | 182,800     |
| DOMBROSKI ESTATE, WM/DORIS R FOLLA | 2,000       | DOMINGS, ERNEST A                | 110,000     |
| DONAHUE, JOSEPH A & NANCY A        | 195,050     | DONIGIAN, CHRISTOPHER C          | 183,250     |
| DONIGIAN, JACOB A                  | 13,450      | DONIGIAN, JACOB A                | 271,850     |
| DONIGIAN, JACOB A                  | 365,850     | DONIGIAN, JACOB A                | 367,950     |
| DONIGIAN, JACOB A                  | 100         | DONIGIAN, JACOB A                | 357,000     |
| DONIGIAN, JACOB A                  | 115,750     | DONIGIAN, JACOB A                | 174,000     |
| DONIGIAN, JACOB A                  | 124,750     | DONIGIAN, JACOB A                | 3,300       |
| DORE, KENNETH R & ARLENE D         | 185,700     | DOUCETTE, DAVID A & DEBORAH A    | 171,750     |

## GROSS VALUATION LIST

| PARCEL OWNER                   | GROSS VALUE | PARCEL OWNER                      | GROSS VALUE |
|--------------------------------|-------------|-----------------------------------|-------------|
| DOUCETTE, DONALD R             | 86,300      | DOUGHTY, RICHARD C                | 157,700     |
| DOUGLASS, GLENN M              | 205,450     | DOW, CHARLES                      | 142,050     |
| DOWNING, DAVID & WENDY         | 90,100      | DOWNING, JOHN D & LORRAINE        | 237,550     |
| DOYLE, DAVID A & JEANETTE C    | 135,100     | DOYLE, PAUL X & CHERYL A          | 152,300     |
| DREYER, JOSEPH R & HELENA Z    | 152,350     | DRISCOLL, GARY L & FRANCINE       | 180,250     |
| DU HAMEL, ROGER E & LINDA N    | 196,400     | DUBOIS, ANDREW J & KRISTIN        | 164,800     |
| DUKETTE, JANE MARIE            | 101,000     | DUNN, MICHAEL W & CHRISTINA       | 148,600     |
| DUTTON, MARY E                 | 135,750     | DWELLEY, CHARLES M & JEAN         | 114,650     |
| DZIOBA, GARY & MARY            | 154,350     | EAMES, JEFFREY C & RACHEL D       | 1,400       |
| EAMES, JEFFREY C & RACHEL D    | 1,400       | EARNSHAW, LEONARD M               | 185,700     |
| EASSON, MARIE A                | 165,850     | EASTWOOD, PHILIP M & KELLY A      | 115,500     |
| EBERHARDT, GLEN J & CHRISTIE   | 137,450     | EDDY, STEPHEN T & DONNA M         | 136,700     |
| EDMUNDS REVOC INTER TRUST      | 51,850      | EDMUNDS REVOC INTER TRUST         | 33,550      |
| EDMUNDS REVOC INTER TRUST      | 42,650      | EDWARDS, RALPH T & MICHELLE F     | 123,900     |
| EIDELL, ROBERT L & CAROLYN D   | 92,650      | ELIASON, THOMAS F & KENDRA C      | 175,050     |
| ELLIOTT, JAMES & BETH          | 116,850     | ELLIOTT, JAMES M & BETH A         | 85,600      |
| ELLIOTT, RONALD S              | 136,800     | ELLIS, ARTHUR L                   | 120,800     |
| EMERSON, SCOTT E               | 149,800     | EMERY, ELEANOR                    | 162,700     |
| EMERY, LEONARD M & JANICE D    | 150,700     | ENAIER, HENRY J                   | 114,600     |
| ENGLERT, JUNE C                | 154,200     | ERIESIAN, GLENN R & COLLEEN E     | 173,700     |
| ERINNA JR, HECTOR              | 164,300     | ESSELMAN, FRANK J & JOAN P        | 157,600     |
| ESTABROOK, PHILIP H & ALETA L  | 17,500      | ESTABROOK, PHILIP H & ALETA L     | 172,200     |
| EVANS, CHARLES                 | 45,600      | EVANS, IRVING D                   | 146,400     |
| FAINO, WALTER D                | 50,500      | FARRAR, KEVIN P & KELLIE A        | 183,350     |
| FARRIS, BRUCE K & WENDY L      | 112,900     | FAZZI, ELIZABETH C                | 109,050     |
| FEDERICO, SUSAN M              | 127,550     | FEGAN, JAMIE T & CHERISE L        | 146,950     |
| FELCH JR, CHARLES              | 93,350      | FENDERSON, STEVEN J               | 173,200     |
| FENTON, DAVID T & CAROL A      | 170,100     | FERRARA, BARRY R & KIMBERLEE J    | 203,200     |
| FERRO, NICHOLAS & PATRICIA     | 138,550     | FERWERDA DEVELOPMENT CO INC       | 111,850     |
| FERWERDA DEVELOPMENT CO INC    | 20,300      | FICKER, ROBERT M                  | 141,800     |
| FIFFICK, WENDY D               | 82,700      | FIORVANTE, MARK A                 | 125,050     |
| FISH, ANTHONY J & KELLI M      | 117,650     | FISH, MICHAEL D & AMY R           | 166,400     |
| FISH, ROBERT E & LINDA A       | 97,800      | FITZPATRICK, THOMAS B             | 118,700     |
| FLEMING, WILLIAM & CHARLENE    | 198,300     | FLETCHER, WALTER E & LINDA M      | 205,300     |
| FLIBOTTE JR, RICHARD F         | 166,550     | FLOOD, LEONARD W & JEAN A         | 134,000     |
| FOGLE, MICHAEL E               | 144,200     | FOLEY INTER VIVOS REV TR, YOLANDA | 167,700     |
| FOLEY, MARIA Y                 | 161,250     | FONTAINE, DONALD B & GLENNA L     | 167,450     |
| FORD, KEVIN J                  | 159,450     | FORMAN, JEFFREY A & ANGELA J      | 144,350     |
| FORSYTHE, CHARLES A            | 123,250     | FORSYTHE, RONALD J & MILDRED H    | 8,050       |
| FORSYTHE, RONALD J & MILDRED H | 132,100     | FORTNEY JR, JOHN A                | 166,050     |
| FORTUNA, MICHAEL W & MARY B    | 179,250     | FOURNIER, LAUREN B                | 147,600     |
| FOURNIER, TIMOTHY & SHARON E   | 110,500     | FOWLER, JOHN E & JANICE R         | 184,850     |
| FOYE, JOHN T & JUDITH A        | 208,550     | FRALICK, ALAN G                   | 138,000     |
| FRANCIS, DANIEL G & DOLORES    | 168,050     | FRANCIS, EDDY M & MAUREEN P       | 186,450     |
| FRANCIS, KEVIN P & CHERYL J    | 216,800     | FRASER, DAVID                     | 147,900     |
| FREEMAN, BONITA                | 111,700     | FREEMAN, BONITA                   | 350         |
| FREMONT PARK ASSOC L L C       | 103,400     | FREMONT REALTY TRUST              | 158,600     |
| FREMONT REALTY TRUST           | 1,800       | FREMONT REALTY TRUST              | 50          |
| FREMONT SCHOOL DISTRICT        | 93,200      | FREMONT SCHOOL DISTRICT           | 300         |
| FREMONT SCHOOL DISTRICT        | 59,800      | FREMONT SCHOOL DISTRICT           | 2,014,200   |
| FROST, BRIAN C & LAURIE J      | 174,850     | FROTON, RANDOLF C & JEANNE M      | 117,150     |



## GROSS VALUATION LIST

| PARCEL OWNER                     | GROSS VALUE | PARCEL OWNER                   | GROSS VALUE |
|----------------------------------|-------------|--------------------------------|-------------|
| FULLER, NORMAN O & GAIL A        | 74,700      | FULLER, NORMAN O & GAIL A      | 129,750     |
| FULLER, RICHARD W                | 75,550      | FURMAN, JOHN & KELLY JO        | 131,450     |
| FYLER, STEPHEN F & KIMBERLY      | 145,700     | GABLOSKY, PATRICK J & IRENE    | 155,450     |
| GADDIS, WALTER & PATRICIA        | 172,600     | GAGNON JR, ARTHUR A            | 81,050      |
| GAGNON, GERARD R & CLAIRE M      | 133,200     | GAGNON, PHILIP                 | 1,050       |
| GAGNON, THERESA M                | 90,550      | GALLANT, KENNETH R & BEVERLY   | 150,200     |
| GALLOWAY, JOHN                   | 69,250      | GALLOWAY, JOHN A               | 2,300       |
| GANLEY, JAMES T & MARIAN R       | 114,600     | GARBOUCHIAN, VARTAN FRANK      | 111,150     |
| GARGAS, JAMES                    | 195,150     | GARRISON, DONNA                | 2,550       |
| GARRON, MICHELE A                | 700         | GATES JR, DONALD               | 199,750     |
| GATES REVOCABLE TRUST, ELEANOR L | 144,050     | GAUDET, JOSEPH P               | 62,750      |
| GAUDET-NOBLE, WENDY S            | 82,050      | GAUTREAU, ROBERT J & JANET F   | 141,200     |
| GEARS, DEBORAH A                 | 70,300      | GEHALO, KENNETH M & KAREN I    | 163,650     |
| GELINAS, THERESA M               | 128,550     | GENTHNER, CHRISTIAN S          | 154,000     |
| GEOFFROY, DONALD J               | 181,950     | GEOGERIAN, GEORGE H            | 15,000      |
| GEORGE, DANIEL E & PHYLLIS A     | 177,650     | GEORGE, MARK A                 | 117,850     |
| GEROSSIE, ROBERT M               | 181,900     | GIAMPIETRO, MICHAEL            | 11,200      |
| GIBB, PETER W                    | 147,450     | GIBBS, BERTINA                 | 97,050      |
| GIBBS, EDWARD F                  | 105,400     | GIFFORD, DAVID E & ANN MARIE   | 107,750     |
| GILLEN JR, JOHN                  | 94,100      | GILLINGHAM, STEPHEN A          | 166,150     |
| GILLINGHAM, STEPHEN A & BRUCE C  | 130,900     | GILMAN, KEVIN B                | 153,750     |
| GIRARDI JR, RALPH L              | 135,550     | GLEASON, DONNA R               | 161,400     |
| GLEED III, WILLIAM E             | 92,700      | GLEN OAKES ASSOCIATES          | 5,500       |
| GLEN OAKES INC                   | 30,600      | GLEN OAKES INC                 | 550         |
| GLEN OAKES INC                   | 5,250       | GLEN OAKES INC                 | 50          |
| GLEN OAKES INC                   | 850         | GLOVER, BERNARD                | 155,550     |
| GLYNN, STEPHEN R & YUN CHA       | 148,750     | GOLASZEWSKI, CATHY             | 77,900      |
| GOLDENS REALTY TRUST             | 170,400     | GONNOIS, ANDREW J              | 92,150      |
| GONNOIS, ANDREW J                | 2,300       | GORDON, JUNE                   | 87,950      |
| GOTERCH, RICHARD & MARY A        | 134,700     | GOULD SR, MICHAEL F            | 132,200     |
| GOULD, ALBERT J & TYRA LEE       | 16,650      | GOUSLIN, ROBERT M              | 106,150     |
| GOVE, HARVEY R                   | 120,300     | GOYETTE, EDWARD E & MARY E     | 185,300     |
| GRASSO, RANDY B                  | 126,700     | GRATTON III, CHARLES H         | 200,250     |
| GRAVEL, DANIEL G & CAROL A       | 175,950     | GRAY, GLENN A & KIM A          | 156,150     |
| GRAY, TINA M                     | 168,800     | GRENIER, JAMES A & JEAN M      | 181,950     |
| GRIFFIN, STEVEN J & SARAH H      | 158,750     | GRISTMILL LLC                  | 59,750      |
| GRISTMILL LLC                    | 3,450       | GRONDIN, MICHAEL & DARLA       | 177,550     |
| GROTENHUIS, NEAL P & VERLIE A    | 172,050     | GROVER, LAURA E                | 58,800      |
| GRULKE, PETER E                  | 191,550     | GUIDOBONI, NORMAN W & MARIAN R | 185,550     |
| GUIOD JR, JOSEPH C               | 97,200      | GUTHRO, PAULA                  | 154,600     |
| HAFEY, LINDA S                   | 182,900     | HAGGERTY, REX & LUANN          | 77,600      |
| HAGGETT JR, EDWARD G             | 117,500     | HALE, DANIEL W & JENNIFER A    | 94,150      |
| HALL REALTY TRUST, FLORENCE      | 32,000      | HALL TRUST DATED 05/15/97      | 107,950     |
| HAMEL, MICHAEL P                 | 104,250     | HAMEL, PAUL B & BRENDA L       | 200,250     |
| HAMEL, PHILIP A                  | 134,250     | HAMILTON, BRIAN T              | 137,950     |
| HAMILTON, ROBERT A & LYN C       | 173,250     | HAMMOND, PROCTOR N             | 132,900     |
| HANSEN, JOHN & DIANE             | 134,600     | HARDY, JOAN                    | 154,350     |
| HARMS, DAVID J & DALE A          | 142,350     | HARMS, STEVEN W & LINDA L      | 132,350     |
| HARRINGTON, KEVIN M & DENISE M   | 154,500     | HARRINGTON, KEVIN M & DENISE M | 57,000      |
| HARTFORD, HOWARD E & OLIVIA F    | 650         | HARTFORD, HOWARD E & OLIVIA F  | 60,350      |
| HARTFORD, WARREN J               | 75,900      | HASTINGS, SHERYL A & SHAUN P   | 178,350     |

## GROSS VALUATION LIST

| PARCEL OWNER                      | GROSS VALUE | PARCEL OWNER                       | GROSS VALUE |
|-----------------------------------|-------------|------------------------------------|-------------|
| HATEM, PATRICIA C                 | 176,200     | HAWKES, ARTHUR B & LAUREEN L       | 153,050     |
| HAY, ROBERT D & KAREN M           | 233,200     | HAYES, RICHARD W                   | 148,100     |
| HAYES, ROBERT E                   | 65,250      | HAYNES III, WILLIAM B              | 140,400     |
| HAYWARD, ANN C                    | 147,250     | HEALEY, NORMAN & OLIVER            | 58,400      |
| HEATH, FRED M & CAROLE J          | 127,500     | HEATON, MICHAEL H                  | 300         |
| HEBERT, KENDRA L & JOCELYN G      | 133,700     | HEMINWAY, JOHN R                   | 167,350     |
| HENDERSON, LAURIE A               | 188,550     | HENNELLY, JOHN J                   | 132,250     |
| HENNESSEY JR, WILLIAM E           | 145,800     | HERITAGE FARM TRUST                | 7,950       |
| HERR, FREDERICK J & SUSAN J       | 142,800     | HERRMANN, KEVIN T & CATHERINE I    | 198,350     |
| HERSON, LEWIS E & DIANE E         | 116,600     | HESELTON REVOCABLE TRUST, RICHARD  | 129,450     |
| HESELTON REVOCABLE TRUST, RICHARD | 109,750     | HESELTON, ESTATE OF F CARROLL      | 150         |
| HESELTON, ESTATE OF F CARROLL     | 127,900     | HESELTON, STEPHEN M                | 113,850     |
| HIGGINBOTTOM, MARK A & KENDICE L  | 184,350     | HIGGINS, RICHARD G                 | 191,750     |
| HILL, DEREK R                     | 76,050      | HILLER, SCOTT D & KIMBERLY L       | 137,650     |
| HILLERBY JR, JOHN C               | 130,250     | HILLIARD, CLINTON H & EUNICE P     | 17,750      |
| HINCKLEY IV, ALBERT H             | 186,700     | HITCHCOCK, IRENE                   | 117,550     |
| HOEGEN JR, WILLIAM J              | 231,300     | HOFFMAN, MICHAEL W & DEBRA J       | 144,950     |
| HOGAN, GEORGE F & JEAN M          | 125,650     | HOITT, EDNA                        | 650         |
| HOITT, EDNA                       | 4,400       | HOLMES JR, LEON F                  | 157,000     |
| HOLMES SR, LEON F                 | 113,950     | HOLMES, BARRY G & LINDA M          | 99,900      |
| HOLMES, GUERWOOD                  | 150,650     | HOLT HEIRS, FRANK J                | 850         |
| HOLT HEIRS, FRANK J               | 650         | HOMEYER, WILLIAM J & ANITA         | 187,600     |
| HOOD, ROBERT L & BARBARA A        | 125,050     | HOPKINS, JERRY L & SHERYL A        | 166,800     |
| HOPKINSON, JEFFREY A & JACQUELINE | 106,400     | HOPPER, STEPHEN B & ANN M          | 98,750      |
| HORNIG, CARL                      | 160,200     | HORSBURGH, ELLEN L                 | 5,600       |
| HORSBURGH, ELLEN L                | 132,900     | HORSBURGH, ELLEN L                 | 4,650       |
| HOUSTON, BRADLEY & CLAIRE         | 101,850     | HOVDE, AARON J & HEIDI L           | 40,950      |
| HOVIUS, KELLY W & ROBIN L         | 238,750     | HOWARD, LISA M                     | 195,000     |
| HOXIE, PENNY                      | 117,200     | HULKE, LAURENCE & JEAN             | 134,200     |
| HULSE, PAUL S & JEANNE F          | 143,600     | HULT, SCOTT E & JEAN M             | 191,900     |
| HUMPHRIES JR, JAMES W             | 194,500     | HUNTER, BRETT A & JULIE A          | 145,400     |
| HUTCHINS LIVING TRUST             | 233,850     | INGALLS, GARY W & DIANE L          | 111,450     |
| INGALLS, STEVEN W & MARYBETH      | 150,800     | IOVANNI, BARRY F                   | 216,350     |
| IRON WHEEL INC                    | 5,150       | IRON WHEEL INC                     | 49,150      |
| IRVIN, JOHN P                     | 142,250     | ITSE, DANIEL C & LISA M            | 217,650     |
| JACKSON, DANIEL S & AMANDA L      | 182,950     | JALBERT, JERLENE                   | 89,850      |
| JANVRIN SR, ROBERT W              | 188,700     | JANVRIN, CLYDE R & LYNNE A         | 194,750     |
| JANZEGERS, REMI C                 | 129,750     | JARMAN, DAVID                      | 175,300     |
| JARZOMBK, PAUL D                  | 111,650     | JENNELL, JAY G & CHRISTINE M       | 147,900     |
| JETT, LEWIS R & PATRICIA M        | 87,150      | JOHNSON, MARK P & CATHERINE M      | 210,700     |
| JOHNSON, ORRIS F                  | 137,150     | JOHNSON, RICHARD P & PATRICIA      | 187,900     |
| JOHNSON, ROBIN R                  | 125,100     | JOHNSTONE JR, ROBERT J             | 91,000      |
| JOHNSTONE, EUGENE T & ELEANOR     | 108,300     | JOHNSTONE, MICHAEL R               | 102,400     |
| JONES, KENNETH C & KIMBERLY M     | 155,300     | JONES, ROBERT G & MELODY K         | 105,350     |
| JONGSMA, STEVEN W & LAURIE A      | 202,500     | JOSSELYN, ROBERT F & FLORENCE      | 127,950     |
| JPJK REALTY TRUST                 | 159,850     | JRTC REALTY TRUST                  | 69,750      |
| KAKOURIS, IOANNIS & MARIGOULA     | 215,600     | KAKOURIS, IOANNIS & MARIGOULA      | 76,900      |
| KALICH, IRENE                     | 41,475      | KALIL, DAVID & DAWN                | 121,800     |
| KARAMOURTOPOULOS, PETER & AUDREY  | 1,550       | KARAMOURTOPOULOS, PETER J & AUDREY | 274,900     |
| KARCZ, JOHN A & LINDA J           | 161,950     | KASRIEWICZ, STEPHEN R & BARBARA    | 113,950     |
| KDRM LLC                          | 1,900       | KDRM LLC                           | 1,250       |

## GROSS VALUATION LIST

| PARCEL OWNER                    | GROSS VALUE | PARCEL OWNER                      | GROSS VALUE |
|---------------------------------|-------------|-----------------------------------|-------------|
| KEANE FAMILY REV TRUST          | 191,500     | KECSKEMETY, STEPHEN C             | 206,200     |
| KEEFE, FATHER JAMES             | 110,950     | KEELER, SCOTT L                   | 134,850     |
| KEENEY, JOHN D & REBEKAH A      | 214,600     | KELLEHER, PETER                   | 221,650     |
| KELLEY, JAMES & LISA            | 111,000     | KELLIHER, JOSEPH F & MARY E       | 4,700       |
| KELLIHER, JOSEPH F & MARY E     | 5,450       | KELLIHER, JOSEPH F & MARY E       | 1,000       |
| KELLY, FLOYD M & PATRICIA L     | 106,050     | KELLY, ROBERT P & BARBARA J       | 112,050     |
| KELLY, STEPHEN A                | 127,050     | KENDALL CONSTRUCTION CORP         | 50,800      |
| KENERSON FAMILY TRUST           | 167,250     | KENNEDY, DANIEL R                 | 145,900     |
| KENNEDY, ROBERT D               | 54,250      | KENNETT, GARY P                   | 104,650     |
| KENNEWAY, MICHAEL & CHRISTINE   | 140,600     | KENNY, JOHN P & MICHELLE M        | 171,950     |
| KENYON, CAROLE                  | 71,000      | KERAGHAN SR, JOHN E               | 155,150     |
| KIMBALL TRUSTEE, CHARLES D      | 118,800     | KIMBALL, ROLAND                   | 88,350      |
| KING, JOHN J                    | 151,900     | KINNEY, DAVID B                   | 9,700       |
| KINNEY, WAYNE E & JUNE          | 50,650      | KINNEY, WAYNE E & JUNE B          | 2,200       |
| KIRK JR, ROGER M                | 172,000     | KIVLEY, KEVIN & SYLVIA            | 129,150     |
| KNEE, WILLIAM H & MARIA R       | 34,500      | KNEE, WILLIAM H & MARIA R         | 51,450      |
| KNOPE, KENTON W                 | 123,700     | KNOWLES, DAVID R & HOLLY C D      | 185,450     |
| KNOX JR, ROBERT F               | 205,850     | KOHLHOFER, ANDREW P & MARY LOUISE | 118,650     |
| KOHLHOFER, STEPHEN J & LAUREN C | 155,800     | KOHN, THOMAS C & JENNIFER L       | 145,550     |
| KOSMES, GEORGE & RANDI L        | 108,550     | KOTYK, WALTER & ALICE             | 26,350      |
| KOTYK, WALTER & ALICE           | 10,150      | KRAS, KRZYSZTOF J                 | 151,900     |
| KREITNER, RICHARD G & DEBORAH C | 1,550       | KROPOFF, MICHELLE P               | 258,500     |
| KRUEGER, ANDREW                 | 2,300       | KRUEGER, ANDREW                   | 750         |
| LACHAPELLE, JAMES & LAURA       | 112,250     | LADD REVOC LIVING TRUST           | 150         |
| LADD REVOC LIVING TRUST         | 200         | LADD REVOC LIVING TRUST           | 1,400       |
| LADD REVOC LIVING TRUST         | 350         | LADD REVOC LIVING TRUST           | 1,150       |
| LADD REVOC LIVING TRUST         | 150         | LADD REVOC LIVING TRUST           | 1,050       |
| LADD REVOC LIVING TRUST         | 50          | LADD REVOC LIVING TRUST           | 200         |
| LAGACE, JAMES & KATHERINE       | 140,050     | LAMB, PETER R & BEATRICE          | 101,450     |
| LAMBERT REALTY TRUST            | 190,600     | LANG, KENNETH G & LAVERNE M       | 67,150      |
| LANSEIGNE, ARTHUR L & BONNIE L  | 164,400     | LANSEIGNE, MICHAEL D & ROBIN M    | 168,250     |
| LANTELME, JOHN R                | 67,850      | LANZI, PAUL W & JAYNE Y           | 170,950     |
| LAPIERRE, THOMAS U & MICHELLE   | 115,200     | LAPOSTA, VINCENT R & LOUISE M     | 176,050     |
| LAROCCA, CARMINE J & MARIA D    | 134,900     | LAROCHE REVOCABLE LIV TR, PETER A | 138,900     |
| LAROCQUE, LAWRENCE & SANDRA     | 83,300      | LARSON RIDGE REALTY TRUST         | 162,050     |
| LARSON, ROBERT C & MARILYN D    | 191,300     | LASCOLA, YVETTE R                 | 54,500      |
| LASKOWSKI, PAUL M & JILL E      | 178,650     | LASZLO, PHELPS T                  | 71,800      |
| LAVELLE, TIMOTHY P & BARBARA L  | 137,350     | LAVERY FAMILY TRUST               | 197,850     |
| LAVERY, JOHN J                  | 83,150      | LAWRENCE, SCOTT M & KIMARIE K     | 136,550     |
| LAWRY, CRAIG E                  | 135,950     | LEBEAU, MAURICE & AVRIL A         | 272,350     |
| LEBLANC, WILLIAM J & ELEANOR J  | 159,600     | LECLAIR, FRED M & JOYCE I         | 1,700       |
| LECLAIR, FRED M & JOYCE I       | 50          | LECLAIR, FRED M & JOYCE I         | 1,000       |
| LECLAIR, FRED M & JOYCE I       | 151,100     | LECLAIR, FRED M & JOYCE I         | 7,500       |
| LECLAIR, FRED M & JOYCE I       | 50          | LECLAIR, FRED M & JOYCE I         | 79,000      |
| LECLAIR, FRED M & JOYCE I       | 750         | LECLAIR, FRED SCOTT               | 136,750     |
| LECLAIR, MICHAEL S              | 141,850     | LECLAIR, ROWENA                   | 53,350      |
| LEDUKE, EDGAR                   | 135,500     | LEFLEUR, ALAN L                   | 134,600     |
| LEGERE, MICHAEL B               | 121,050     | LELIEVRE, RACHAEL E               | 140,700     |
| LENIHAN, DOUGLAS A & HOLLEY A   | 169,850     | LENNON, JEREMY & AMANDA           | 175,850     |
| LENNON, JEREMY D                | 137,750     | LENNON, JOEL B & LISE L           | 140,700     |
| LEO, MARIE E                    | 2,550       | LEONCELLO, ALBERT & CONCETTA      | 62,800      |



## GROSS VALUATION LIST

| PARCEL OWNER                     | GROSS VALUE | PARCEL OWNER                      | GROSS VALUE |
|----------------------------------|-------------|-----------------------------------|-------------|
| LEONE, MARK A                    | 183,050     | LEPORE, LELAND C & SUSAN          | 115,200     |
| LEVA, JOHN W & JOAN M            | 123,050     | LEVESQUE, PAUL L & FAITH D        | 158,400     |
| LEWIS BUILDERS                   | 5,950       | LIGGIERO, MICHAEL & CARMELLA M    | 211,450     |
| LILAC REALTY TRUST               | 11,300      | LIMBERIS, GEORGINA M              | 176,450     |
| LINSCOTT, MARCI ANN              | 91,000      | LIZOTTE, GERALD G & CAROL A       | 190,950     |
| LOCH, STEPHEN A                  | 151,050     | LOCKE, CAROL M                    | 193,450     |
| LOFGREN, ERIC C & DIANE R        | 179,500     | LONGO & SON BLDRS LLC, F          | 40,250      |
| LOTHIAN, RICHARD H               | 74,450      | LOTHIAN, RICHARD HARRY            | 145,550     |
| LOURETTE, LAWRENCE L & NANCY     | 176,200     | LOVELY, JOHN R & MARY K           | 207,600     |
| LOWTHER, ELIZABETH D (SHAW)      | 156,350     | LUCAS, PETER P & BETH A           | 146,100     |
| LUCAS, WALTER & DIANE J          | 175,200     | LUFKIN, GEORGE A & BARBARA        | 12,200      |
| LUFKIN, GEORGE A & BARBARA       | 17,100      | LUFKIN, JAMES F                   | 208,450     |
| LUNDGREN III, WALTER E           | 104,650     | LUNDGREN III, WALTER E            | 8,800       |
| LUTES, KENNETH                   | 1,050       | LUTES, KENNETH                    | 150         |
| LYFORD, LAWRENCE                 | 2,900       | LYFORD, SIDNEY J & SHEILA E       | 2,250       |
| LYNCH, BRIAN R                   | 140,850     | LYONS, EDWARD G                   | 104,300     |
| LYONS, JEROME J & MAUREEN F      | 7,850       | MACEDO, YVETTE                    | 210,100     |
| MACK, JOHN P & LIZA J            | 97,850      | MACLEOD, JAMES W & SHERYL A       | 186,250     |
| MACNEIL, GREGORY C               | 121,000     | MACNEILLY, WILLIAM D              | 188,750     |
| MADORE JR, FREDERICK J           | 190,750     | MAFFEI, LISA L                    | 79,850      |
| MAGNUSSON FARM LLC               | 4,700       | MAGNUSSON, GLENN                  | 148,000     |
| MAGNUSSON, KEVIN J & LISA L      | 177,750     | MAGOON, CARRIE                    | 69,550      |
| MAHON, THOMAS                    | 112,300     | MAHONEY-HNILICKA LIV TRST, ARIELA | 102,750     |
| MAKHOUL, GEORGE & LORRAINE J     | 210,650     | MALCHANOFF, STEVEN & KATHERINE    | 191,900     |
| MALEK, ALBERT H & DIANE R        | 204,950     | MALONE, JOSEPH & LINDA            | 184,250     |
| MALOOF, RICHARD G                | 164,700     | MARCHAND, RENE P                  | 132,050     |
| MARCHISIO JR, WALTER J           | 101,850     | MARCINISZYN, ADAM & LINDA         | 190,250     |
| MARCOUX, DAVID J & KIMBERLY S    | 153,650     | MARQUIS, GEORGE E & LINDA E       | 2,900       |
| MARQUIS, GEORGE E & LINDA E      | 199,600     | MARRONE, ALFRED J & DIANE M       | 180,050     |
| MARS, JOEL & JUDITH A            | 900         | MARSHALL, PETER & ANGELA          | 113,300     |
| MARSLAND, LYND A & GEORGE M      | 135,450     | MARTEL, ALFRED & PATRICIA J       | 98,000      |
| MARTELL, MICHAEL J & LISA A      | 168,600     | MARTIN, ABRAHAM M                 | 116,950     |
| MARTIN, ELEANOR JEAN             | 109,300     | MARTINEAU JR, NORMAN J            | 146,750     |
| MARTINEAU, EUGENE D & ROSEMARY E | 159,500     | MARTINELLO, PAUL J & CHRISTINE    | 182,750     |
| MASLOWSKI, ROBERT D              | 164,400     | MATHEWS, KAREN R                  | 122,750     |
| MATTHEWS, CHRISTOPHER P          | 146,950     | MATTHEWS, DEBRA                   | 120,450     |
| MAYER, DONALD A & JOANNE M       | 183,200     | MAYNARD REVOCABLE TRUST, NANCY J  | 8,250       |
| MAYNARD, JOSEPH M & CAROL A      | 168,350     | MAYOTTE, MAUREEN C                | 33,000      |
| MCALLISTER, THOMAS S             | 160,100     | MCALLISTER, THOMAS S              | 232,900     |
| MCDONALD, LISA A                 | 116,450     | MCDONNELL, JOHN J & ELIZABETH     | 89,650      |
| MCELROY, DOUGLAS J               | 162,350     | MCFADRIES, SCOTT M & KRISTINA E   | 176,000     |
| MCFARLAND JR, KENNETH J          | 265,250     | MCFARLAND, CAROL                  | 600         |
| MCFARLAND, SCOTT                 | 600         | MCGAHEY, MICHAEL D & ELEANOR J    | 114,950     |
| MCGALL ESTATE, VERTA             | 1,750       | MCGEE, STEPHEN J & NANCY J        | 232,600     |
| MCGRADE, WILLIAM F & PAULA A     | 104,100     | MCGRAVEY, ROBERT V & JOYCE A      | 112,100     |
| MCINTOSH, GEORGE W               | 93,100      | MCKAY SR, DANIEL                  | 21,050      |
| MCKAY, DANIEL W & PATRICIA I     | 209,650     | MCLAIN JR, FRANCIS J              | 131,050     |
| MCLAIN, PAUL K                   | 140,000     | MCLAUGHLIN JR, GEORGE             | 116,450     |
| MCLAUGHLIN, PAUL J & LYND C      | 56,250      | MCLEOD, WARREN L & LINDA R        | 185,300     |
| MCNALLY, JUNE D                  | 1,500       | MCNALLY, JUNE D                   | 250         |
| MCMAMARA, KARYN L                | 164,550     | MCRAE, CYNTHIA C                  | 185,350     |

## GROSS VALUATION LIST

| PARCEL OWNER                       | GROSS VALUE | PARCEL OWNER                       | GROSS VALUE |
|------------------------------------|-------------|------------------------------------|-------------|
| MCRAE, CYNTHIA C                   | 25,900      | MCRAE, DIANE D                     | 112,800     |
| MDR CORPORATION                    | 60,600      | MDR CORPORATION                    | 51,500      |
| MDR CORPORATION                    | 56,550      | MDR CORPORATION                    | 55,750      |
| MEANEY, EDWARD F & SHARON          | 148,000     | MEIER, KURT G & DEBORAH J          | 39,650      |
| MELANSON, DOUGLAS A & CAROL A      | 130,300     | MELANSON, PAUL R & DIANE           | 165,900     |
| MELNICK, VICTOR D & BERNICE        | 124,000     | MENARD SR, STEPHEN H               | 136,350     |
| MENARD, ROBERT Y & LYNDA A         | 125,550     | MENTER FAMILY TRUST                | 136,750     |
| MERCIER, RONALD M & CAROL A        | 127,150     | MERRICK, KEVIN M & JENNIFER L      | 136,400     |
| MERRILL REVOCABLE TRUST, JOHN      | 210,550     | MERRILL, FREDERICK M               | 104,900     |
| MERRILL, JAMES A & AUDRA L         | 125,100     | MESSINA, SANTO J & DEBRA L         | 179,150     |
| METEVIER, LLOYD & BETTY            | 91,650      | MEUSE, DAVID R & KATHY M           | 87,050      |
| MEY, JOHN E                        | 95,700      | MEY, JOHN E & LAURIE J             | 186,550     |
| MEZQUITA, MATTHEW J                | 171,200     | MICCILE, JOSEPH F & KATHY A        | 150,800     |
| MIKOLYSKI, THEODORE J & VERONICA   | 109,400     | MILDE, HELMUT I & LESLIE F         | 209,350     |
| MILLER FAMILY REV TRUST            | 363,550     | MILLER, DAVID A & ELIZABETH A      | 143,050     |
| MILLER, DONALD R & GAIL A          | 124,100     | MILLER, ELISABETH A                | 162,850     |
| MILLER, WELDON A & SALLY A         | 70,100      | MILLS, KENNETH D                   | 193,650     |
| MILLSAP, GARY D                    | 161,500     | MILOT, ROCKWOOD P & PAMELA J       | 173,850     |
| MINNON, DEBRA R                    | 189,550     | MISSION, GLENN A & JOANN M         | 150,700     |
| MOITOSO, MANUAL S & MARIA B        | 142,350     | MONAHAN, RICHARD J & CONSTANCE     | 154,750     |
| MONTY, PETER & ELENI               | 124,950     | MOORE, RONALD B                    | 205,150     |
| MORAN REVOCABLE LIVING TR, DAVID E | 253,300     | MORRIS, DENISE M                   | 133,150     |
| MORRIS, JOHN E & CLARIBEL L        | 152,650     | MORRIS, JOHN P & PATTI M           | 100,550     |
| MORRIS, LEWIS R & KATHRYN          | 173,700     | MORRISSETTE, GARY                  | 208,100     |
| MORRISSETTE, PAULINE               | 214,900     | MOTTRAM JR, DALE T                 | 175,400     |
| MUCCI, GARY A & ELSIE M            | 183,300     | MUHLHAUSER TRUST OF 1993           | 127,600     |
| MULDOWNEY, JOSEPH W & CHERYL       | 119,100     | MULLEN, DEBRA                      | 154,750     |
| MULLEN, JOHN A                     | 171,050     | MULLEN, JOHN A                     | 92,150      |
| MUNROE, JON G & ELEANORA R         | 166,550     | MUNROE, MICHAEL P & PAULA M        | 139,100     |
| MURDOCK, THOMAS P & CATHERINE R    | 133,150     | MURNANE, KEVIN P                   | 93,100      |
| MURPHY TRUSTEE, BERNARD W          | 160,450     | MURPHY, DOUGLAS W & MARY E         | 150,750     |
| MURPHY, JAY S & MARIBETH           | 131,400     | MURRAY, JOHN R & PAMELA B          | 125,450     |
| MURRAY, MICHAEL T                  | 150,800     | NACAUULA, RICHARD F                | 135,650     |
| NADEAU, DANIEL E & JANICE A        | 127,250     | NAILOR, JACK R & MARGARET J        | 101,000     |
| NARDONE, ANTHONY F & PATRICIA      | 137,450     | NASH, JAMES R & MYRTLE M           | 124,450     |
| NEDEAU SR, RUSSELL W               | 117,300     | NEISTOROWICH JR, WILLIAM A         | 143,550     |
| NELSON, DARREN E & TAMMY K         | 127,050     | NELSON, GARY J & ANDREA D          | 149,350     |
| NELSON, JOHN                       | 165,550     | NELSON, TROY J & VICKI L           | 140,700     |
| NEWTON, LINDA & ALAN               | 130,100     | NH PULP & LUMBER CO INC            | 164,500     |
| NICEBOLS, DAVID C & FLORENCE L     | 178,850     | NICBOLS, LEONARD R & DEBRA G       | 154,550     |
| NICHOLSON, FRANK W                 | 135,300     | NICOLAISEN SR REV TRUST, CHESTER E | 6,500       |
| NICOLAZZI, JOSEPH A                | 178,250     | NIGRO, MARTHA LEE                  | 128,550     |
| NILAND, JOHN F & BARBARA           | 140,650     | NOON, DONALD R & PAMELA A          | 84,050      |
| NORRIS, ROBERT K & JUDITH J        | 5,700       | NORRIS, ROBERT K & JUDITH J        | 169,200     |
| NORTHROP, ERIC J                   | 110,550     | NUTTON, PHILIP A                   | 123,300     |
| NYE, GREGORY J & PAMELA M          | 145,700     | O'BRIEN II, ROBERT E               | 162,000     |
| O'BRIEN, JAMES J & ELAINE G        | 173,250     | O'BRIEN, JOHN F & CORNELIUS        | 141,700     |
| O'BRIEN, SHAWN                     | 180,300     | O'CONNELL REVOCABLE TRUST, CECELIA | 164,650     |
| O'CONNELL, JAMES                   | 191,600     | O'DONNELL, BRIAN D                 | 236,150     |
| O'KEEFE, MICHAEL J & ELLEN M       | 111,150     | O'NEIL, CAROLANN L                 | 209,350     |
| OAKES, PATRICIA A                  | 66,100      | OATES, DAVID M & DAWN M            | 84,450      |

## GROSS VALUATION LIST

| PARCEL OWNER                      | GROSS VALUE | PARCEL OWNER                       | GROSS VALUE |
|-----------------------------------|-------------|------------------------------------|-------------|
| ORDWAY, CATHY L & MICHAEL J       | 169,050     | ORDZIE, THOMAS J                   | 1,350       |
| ORLANDO, PHILIP                   | 113,700     | ORLANDO, PHILIP                    | 2,900       |
| ORO, RAYMOND K & JUDITH N         | 174,550     | OUELLETTE, RICHARD P & YVONNE F    | 148,300     |
| OWNER OR OWNERS UNKNOWN           | 13,700      | OWNER OR OWNERS UNKNOWN            | 350         |
| OWNER OR OWNERS UNKNOWN           | 950         | P M RECYCLING INC                  | 13,400      |
| PAGE IRREVOCABLE TRUST, HOWARD E  | 123,100     | PAGE, DOUGLAS H                    | 194,950     |
| PAGE, JAMES L & LISA A            | 181,300     | PAIGE JR, WALTER JOHN              | 180,250     |
| PAINT MINE HILLS INC              | 1,750       | PAINT MINE HILLS INC               | 650         |
| PAIS, ROBERT & DENISE             | 49,000      | PALEN, DANIEL J & MARIE A          | 143,650     |
| PALMER, MICHAEL J                 | 79,550      | PALMER, MICHAEL J                  | 12,100      |
| PALMER, TIMOTHY P                 | 134,450     | PAPATOLA, MICHAEL A                | 123,100     |
| PAPPALARDO, A WILLIAM             | 98,100      | PARADIS, EDWARD R & TERRY A        | 85,900      |
| PARKER HEIRS, GERALD L            | 8,500       | PARKER, THOMAS                     | 543,200     |
| PARRILLO, DARREN R                | 170,250     | PATCH, DONALD & NICOLE             | 178,050     |
| PATNAUDE, LILLIAN A               | 140,750     | PATNAUDE, LILLIAN A                | 3,500       |
| PATNAUDE, LILLIAN A               | 300         | PATNAUDE, VIRGINIA                 | 109,650     |
| PE FAMILY REVOCABLE TRUST         | 247,250     | PECK, RICHARD A                    | 92,550      |
| PECKHAM, WILLIAM & KELLY          | 248,350     | PEIRCE III, RUSSELL M              | 179,700     |
| PELLERIN REV LIVING TRUST, JOANNA | 1,750       | PEPPER, JOHN R                     | 111,150     |
| PERKINS REVOCABLE TRUST, ELLA E   | 56,150      | PERKINS, ARTHUR W                  | 25,950      |
| PERKINS, DAVID R & JENNIFER E     | 152,200     | PERKINS, STEPHEN D & JEANNIE M     | 136,500     |
| PERKS, DONALD S                   | 79,000      | PERREAULT, JOSEPH F                | 160,550     |
| PERREAULT, RAYMOND D & SHAWN M    | 153,800     | PERRIER, KEVIN M                   | 144,850     |
| PERROTTI, RICHARD J               | 234,150     | PERRY SR, PAUL G                   | 129,700     |
| PERRY, PAUL E & JUDITH            | 157,100     | PERRY, SHAWN & NANETTE             | 188,200     |
| PETERS, GARY S                    | 111,100     | PETERSON, ALBERT W & JUDITH A      | 13,800      |
| PETERSON, ALBERT W & JUDITH A     | 184,000     | PETERSON, DAVID A & DANIELLE M     | 178,550     |
| PETERSON, PHILIP E & VIRGINIA     | 2,400       | PETERSON, PHILIP E & VIRGINIA      | 140,550     |
| PETERSON, PHILIP E & VIRGINIA     | 12,100      | PETERSON, PHILIP E & VIRGINIA      | 10,150      |
| PETERSON, PHILIP E & VIRGINIA     | 200         | PETTIS, JEFFREY W & SANDRA J       | 154,400     |
| PHILBRICK, KAREN L                | 210,300     | PHILBRICK, KAREN L                 | 1,343,450   |
| PHILBRICK, KAREN L                | 155,950     | PHILIBERT, RIP W & BRENDA L        | 118,950     |
| PHILLIPS EXETER ACADEMY           | 8,800       | PHILLIPS EXETER ACADEMY            | 850         |
| PHILLIPS EXETER ACADEMY           | 15,300      | PHILLIPS EXETER ACADEMY            | 450         |
| PHILLIPS II REVOCABLE TR, PAUL T  | 80,800      | PHILLIPS REVOCABLE TRUST, REGINA G | 80,800      |
| PHOENIX FREMONT ACQ LLC           | 172,350     | PICARD, JOSEPH A                   | 115,750     |
| PICONE, RICHARD F & KATHLEEN      | 144,250     | PIKE, KENNETH R & BRENDA E         | 174,100     |
| PIKE, STEPHEN D & MASHALLE L      | 165,250     | PINDER, RICHARD J                  | 185,800     |
| PINKHAM, CHRISTOPHER & MARGARET   | 223,700     | PITKIN, KENNETH F & VERONICA       | 242,700     |
| PITKIN, MARK                      | 176,750     | PITKIN, MATTHEW K                  | 162,300     |
| PJP INCORPORATED                  | 12,700      | PJP INCORPORATED                   | 42,650      |
| PLACIDO, THOMAS J                 | 55,950      | PLANTE JR, EMIL J                  | 1,400       |
| PLANTE JR, EMIL J                 | 9,900       | PLANTE JR, EMIL J                  | 180,600     |
| PLANTE JR, EMIL J                 | 3,250       | PLANTE, BRIAN J & KELLI J          | 160,200     |
| PLUMER, GREGG M & MONICA A        | 96,900      | POLLINGER, ROBERT G & CONSTANCE    | 165,650     |
| POLLINGER, ROBERT J               | 154,500     | POPOLOSKI JR, ALBERT               | 64,400      |
| POPOLOSKI JR, ALBERT              | 3,100       | PORTER, LYNN M.                    | 173,350     |
| PORTER, RICHARD                   | 121,900     | PORTER, ROSEANNA I                 | 43,500      |
| POSEPECK, RICHARD J               | 188,500     | POSTERA, BARRY C & JUDITH A        | 176,450     |
| POTTER REV TRUST 1998, CARL W     | 6,400       | POTTER REV TRUST 1998, CARL W      | 73,700      |
| POTVIN, MELINDA J                 | 10,150      | POTVIN, MELINDA J                  | 81,250      |



Town of Fremont NH Listing System  
GROSS VALUATION LIST

| PARCEL OWNER                       | GROSS VALUE | PARCEL OWNER                       | GROSS VALUE |
|------------------------------------|-------------|------------------------------------|-------------|
| POWERS, RUSSELL M                  | 164,600     | PRATT, LILLIAN B                   | 113,750     |
| PRESCOTT REV LIVING TRUST, BRIAN P | 134,100     | PROULX, DONNA M                    | 19,600      |
| PROVOST, MICHAEL A                 | 121,700     | PURINGTON ESTATE, DOROTHY          | 91,500      |
| PWST TRUST                         | 111,000     | QUALITY FLAME CUT CO INC           | 52,350      |
| QUALITY FLAME CUT CO INC           | 59,000      | QUINN JR, JOHN F                   | 116,400     |
| QUINN, CHRISTOPHER                 | 196,800     | R & R REALTY TRUST                 | 117,400     |
| RAFFERTY, CHRISTOPHER J            | 127,050     | RAGONESE, JEAN F                   | 161,200     |
| RAGONESE, JEAN F                   | 500         | RAGONESE, JEAN F                   | 50          |
| RAGONESE, JEAN F                   | 1,350       | RAGONESE, JEAN F                   | 208,550     |
| RAND FAMILY REV TRUST              | 83,050      | RAND FAMILY REV TRUST              | 88,150      |
| RANDALL, ROY P & DONNA M           | 109,150     | RANDALL, ROY P & DONNA M           | 1,550       |
| RANDOLPH, BRUCE K                  | 130,100     | RANFOS, ROBERT                     | 52,550      |
| RANKIN, DAVID A & EMMA J           | 146,800     | RANKIN, RICHARD G W                | 187,850     |
| RAY, BARBARA J                     | 2,850       | REED, MICHAEL J & SHIRLEY A        | 166,100     |
| REED, SCOTT A                      | 209,650     | REID, KATHLEEN M SUGERUE           | 175,750     |
| REINERT, ROBERT & DIANE            | 170,250     | REINHOLD, LAUREL L                 | 112,700     |
| REPCZYNSKI, THOMAS J & GRACE F     | 212,200     | REYNOLDS, BRUCE JOHN & JODY A      | 176,250     |
| REYNOLDS, ELEANOR                  | 59,450      | REYNOLDS, STEPHEN S                | 117,300     |
| RICCI, DAVID A & DIANA             | 101,300     | RICE, CHARLES F & GLADYS E         | 158,900     |
| RICE, DEAN A & BONNIE LEE          | 189,900     | RICH FAMILY TRUST                  | 239,600     |
| RICH FAMILY TRUST                  | 166,750     | RICH, ALAN J & ETHEL M             | 254,250     |
| RICHARD, DAVID J & KATHERINE K     | 138,100     | RICHARDS, STEVEN W                 | 122,800     |
| RICHMOND, WILLIAM W & PATRICIA     | 213,250     | RILEY, CHESTER A                   | 96,600      |
| RINES, ROBERT & DENISE             | 98,300      | RISLOVE, ALLAN R                   | 349,750     |
| RISLOVE, ALLAN R & MARJORIE        | 173,700     | RISLOVE, MICHAEL                   | 138,950     |
| RISLOVE, MICHAEL A                 | 157,550     | RIZZOTTI, MICHAEL A                | 36,750      |
| ROBERTIE, WILLIAM D & PATRICIA     | 126,700     | ROBERTS, ERIC M & DAWN L           | 113,450     |
| ROBERTS, NANCY L                   | 201,850     | ROBIE, CARROLL G                   | 139,800     |
| ROBILLARD, WILLIAM L & BRENDA J    | 214,550     | ROBINSON, ERIC L & JOYCE M         | 114,350     |
| ROBINSON, GERALD W & JANET H       | 194,750     | ROBINSON, JANET H                  | 192,900     |
| ROBINSON, MAURICE L & BARBARA      | 122,450     | RODERICK, JOHN & MARIE             | 122,400     |
| ROE, KEVIN & ANGELA                | 163,650     | ROGER, WILLIAM J                   | 164,300     |
| ROGERS, JAMES P & JANET M          | 123,000     | ROGERS, RICHARD M & SHARON A       | 204,300     |
| ROMANO, MICHAEL & ERICA A          | 73,850      | ROSE, ANN T                        | 1,250       |
| ROSEN, JOEL B                      | 12,200      | ROSSI, WILLIAM J & DIANE M         | 101,600     |
| ROSSOP, JOHN A                     | 71,650      | ROUFF, WILLIAM F                   | 144,300     |
| ROULSTON, GEORGE E & CAROLINE      | 70,900      | ROUSE, DANIEL H                    | 142,500     |
| ROWE REVOCABLE TRUST, CHARLES K    | 750         | ROWE REVOCABLE TRUST, CHARLES K    | 50          |
| ROWE REVOCABLE TRUST, CHARLES K    | 44,400      | ROWE REVOCABLE TRUST, CHARLES K    | 178,400     |
| ROWE REVOCABLE TRUST, CHARLES K    | 58,950      | ROWE REVOCABLE TRUST, CHARLES K    | 37,450      |
| ROWE REVOCABLE TRUST, CHARLES K    | 28,150      | ROWE REVOCABLE TRUST, CHARLES K    | 50          |
| ROWE REVOCABLE TRUST, LOUISE M     | 66,600      | ROWE REVOCABLE TRUST, LOUISE M     | 67,600      |
| ROWE REVOCABLE TRUST, LOUISE M     | 56,300      | ROWELL, JEFFREY D & CHERYL A       | 155,550     |
| ROY, THOMAS A & SANDRA L           | 162,350     | ROYAL, LYNNE M & ROBBY J           | 142,700     |
| ROYER, BRIAN P & BREEDA L          | 173,450     | RUFANGE, JOHN J & ROSELLA M        | 154,050     |
| RUGGIERO REVOCABLE TRUST, ANNE     | 95,500      | RUGGIERO REVOCABLE TRUST, DANIEL J | 95,500      |
| RUNCIE, EDWARD J & MARION E        | 124,450     | RUSSELL, RHONDA                    | 197,850     |
| RUSSELL, RICHARD H & MARYANNE      | 168,550     | RUSSELL, STEPHAN E                 | 143,750     |
| RUSO, JAMES M & CAROL A            | 141,200     | RYAN, CINDY M                      | 191,050     |
| RYAN, DONALD J & PHYLLIS I         | 101,300     | RYDEEN, MICHAEL J                  | 47,950      |
| RYDEEN, ROBERT J & KAREN ANN       | 174,000     | RYKEL COMPANY INC                  | 1,450       |

## GROSS VALUATION LIST

| PARCEL OWNER                   | GROSS VALUE | PARCEL OWNER                       | GROSS VALUE |
|--------------------------------|-------------|------------------------------------|-------------|
| RYKEL COMPANY INC              | 50          | SABIN, LORRAINE E                  | 148,400     |
| SADOWSKI-LEBLANC, JOYCE A      | 109,350     | SALOIS, ROBERT E & CYNTHIA R       | 125,550     |
| SALOVITCH, EUGENE J            | 99,530      | SAN FEN LLC                        | 117,450     |
| SANDERS, THOMAS R & DONNA M    | 106,950     | SANDERSON, RANDALL                 | 63,450      |
| SAVARD, DAVID J & CYNTHIA      | 233,600     | SAVIDGE, TODD O & CHRISTINE E      | 107,150     |
| SAXTON JR, DAVID O             | 202,200     | SCALESE, JOHN P                    | 136,600     |
| SCALLY, STEVEN T & LISA M      | 154,950     | SCIAVONI, BRIAN P & DEBORAH L      | 150,500     |
| SCHINDLER, DENISE & KURT       | 83,700      | SCHOLES, WILLIAM G & KATHLEEN      | 239,950     |
| SCHOLES, WILLIAM G & KATHLEEN  | 45,600      | SCHOLES, WILLIAM G & KATHLEEN      | 214,050     |
| SCHOU JR, JOHN T               | 1,750       | SCHREIBER FAMILY REV TRST          | 147,500     |
| SCHREIBER JR, ERIC R           | 94,550      | SCHREIBER, ERIC ROLAND & CAROL     | 138,800     |
| SCHREIBER, JASON & KATHERINE   | 154,650     | SCHUMAKER, JOHN L & PAULA L        | 180,750     |
| SCHWARZENBERG, ARTHUR G        | 121,350     | SCHWENN, MICHAEL J & VALERIE J     | 144,850     |
| SCIACCA, CHARLES G & THERESK M | 163,850     | SCRIBNER RD REALTY TRUST           | 23,400      |
| SEAVEY, HELEN P                | 62,250      | SELLENBERG, RICHARD W & COLLEEN C  | 132,550     |
| SENER, DAVID B                 | 140,950     | SENER, SHAWN D                     | 192,650     |
| SEVIGNY, GERARD L              | 96,650      | SHARRIO, DON C & PAMELA A          | 125,450     |
| SHAW, DAVID W & E LORRAINE     | 148,450     | SHAW, RICHARD W                    | 105,600     |
| SHEA, MICHAEL P                | 171,350     | SHERMAN FAMILY REV TRUST           | 6,100       |
| SHERMAN REVOCABLE TRUST        | 110,250     | SHERMAN REVOCABLE TRUST            | 1,400       |
| SHERMAN REVOCABLE TRUST        | 156,900     | SHERWIN III, GORDON A              | 220,800     |
| SHIPULA, PETER A               | 108,900     | SHUBERT REALTY TRUST               | 57,700      |
| SIATKOWSKI, THADDEUS           | 102,050     | SIERRA, BRIAN E                    | 5,600       |
| SILVA, FERNANDO J & BRENDA M   | 126,200     | SILVA, FERNANDO J & BRENDA M       | 900         |
| SILVER, KEVIN                  | 60,300      | SIM, STEPHANIE                     | 153,400     |
| SIMMONS, ERIN J                | 118,750     | SIMONEAU, BRADLEY E & NICOLE D     | 123,250     |
| SIMONS, ESTATE OF LORETTE      | 64,800      | SINOWSKI, MARK S                   | 166,850     |
| SIROIS, ROGER J                | 350         | SKORA, KRISTAN H & MICHAEL R       | 147,500     |
| SLOAN, ANNE R                  | 4,250       | SMALL, HAROLD E & ANNA             | 186,900     |
| SMELTZER, JAMES H              | 113,800     | SMITH, BRIAN E & BRENDA S          | 99,650      |
| SMITH, BRIAN F                 | 52,750      | SMITH, DONNA S                     | 76,950      |
| SMITH, GLEN A & DENISE M       | 220,350     | SMITH, PAUL W & SUSAN L            | 113,800     |
| SMITH, ROBERT & RICHARD        | 3,350       | SMITH, ROBERT A & RICHARD          | 3,000       |
| SMITH, ROBERT A & RICHARD      | 1,950       | SMITH, ROBERT B                    | 130,650     |
| SMITH, ROBERT J                | 93,500      | SNICER, GREGORY A                  | 156,850     |
| SNIVELY, MARCIA E              | 205,100     | SOIETT, BLAIR S & LISA M           | 142,800     |
| SOMMER III, FREDERICK A        | 143,250     | SOMMERS, KENNETH & MARY LOU        | 55,250      |
| SOUTHER, KIM M & PAUL T        | 147,850     | SOUTHMAYD, JOHN R & JULIE A        | 134,100     |
| SPAULDING, RONALD & BETTY      | 120,150     | SPINNEY, ROBERT & MONICA           | 135,550     |
| SPRINGER, CARSTEN E H          | 2,450       | ST JOHN, ESTATE OF LILLIAN         | 64,700      |
| ST PIERRE, DANIEL              | 109,700     | STACEY ESTATE, LILLIAN             | 3,250       |
| STACHULSKI MORRISON, NINA      | 62,450      | STACKPOLE, ROBERT F & ANN M        | 160,600     |
| STANTON, JOHN J & RITA D       | 174,300     | STANTON, KEITH J & LINDA F         | 157,250     |
| STANWOOD, ALLAN L & PAMELA A   | 143,900     | STARKEY TRUSTEES, PAUL W & NORA R  | 170,400     |
| STARKS, KENNETH L & DONNA J    | 129,200     | STATE OF NEW HAMPSHIRE             | 27,650      |
| STATE OF NEW HAMPSHIRE         | 69,250      | STATE OF NEW HAMPSHIRE             | 14,200      |
| STATE OF NEW HAMPSHIRE         | 58,250      | STATE OF NEW HAMPSHIRE             | 11,150      |
| STE MARIE, JOHN P & JANET M    | 160,250     | STEADMAN, A PHILIP & DAWN M        | 129,450     |
| STEED, JOSEPH P & DEBRA L      | 128,500     | STEELE, GEORGE L & LENA E          | 117,450     |
| STERNBERG, MARK A & PAMELA J   | 159,050     | STEVENS FAMILY                     | 65,100      |
| STEVENS, ROBERTA E & PAUL E    | 136,250     | STEVENSON, BENJAMIN ADAM & SUSAN B | 181,300     |

| PARCEL OWNER                    | GROSS VALUE | PARCEL OWNER                       | GROSS VALUE |
|---------------------------------|-------------|------------------------------------|-------------|
| STEWART, MICHAEL D & KIMBERLY A | 149,100     | STILSON, KEVIN M & TINA M          | 113,400     |
| STILWELL, LARRY & LINDA         | 136,700     | STINER, ROBERT N                   | 193,150     |
| STRENGTH, PHILLIP B & CAMILLA   | 5,600       | STROPLE, BARBARA W & DONALD W      | 5,000       |
| STROPLE, BARBARA W & DONALD W   | 129,050     | STROUT, NATHAN M                   | 93,500      |
| STUART, DOUGLAS W & PATSY L     | 140,050     | STURK, RODNEY S                    | 139,900     |
| SULLIVAN, CHARLES M & JEAN G    | 212,550     | SULLIVAN, CHARLES M & JEAN G       | 70,900      |
| SULLIVAN, JOHN T & HEATHER      | 161,000     | SULLIVAN, MICHAEL E & TERRY L      | 206,350     |
| SULLIVAN, ROBERT W & PATRICIA   | 130,250     | SULLIVAN, SCOTT A & JOANNE M       | 151,350     |
| SUMMERS SONIA, KATHERINE F      | 136,750     | SWANSON, LAWRENCE LEE & BETH M     | 218,250     |
| SWANTON, DAVID R & LAURA J      | 161,900     | SWEENEY, SCOTT                     | 17,300      |
| SWIEZYNSKI, STEPHEN J & DORIS   | 157,500     | SWINDELL, ERIC W & ELIZABETH A     | 134,400     |
| TALENT, RUTH                    | 15,500      | TANGNEY, ROBERT B & LINDA L        | 132,100     |
| TAYLOR, DOUGLAS E & MICHELLE L  | 142,250     | TAYLOR, GLENN P                    | 127,450     |
| TEMPLE, JOHN T                  | 121,700     | TENERINI JR, EDMUND J              | 197,050     |
| TEWELL JR, ROY A                | 136,200     | THAYER JR, CHARLES                 | 1,650       |
| THAYER JR, CHARLES L            | 600         | THAYER JR, CHARLES L               | 1,750       |
| THAYER JR, CHARLES L            | 10,000      | THAYER JR, CHARLES L               | 1,300       |
| THAYER JR, JEREMY LAWRENCE      | 1,050       | THAYER JR, JERRY                   | 300         |
| THAYER, CHARLES L               | 2,800       | THAYER, CHARLES L                  | 1,050       |
| THAYER, CHARLES L               | 1,300       | THAYER, CHARLES L                  | 750         |
| THAYER, CHARLES L               | 800         | THAYER, CHARLES L                  | 400         |
| THAYER, CHARLES L               | 1,000       | THAYER, CHARLES L                  | 600         |
| THAYER, CHARLES L               | 50          | THEBERGE, JEFFREY D                | 199,200     |
| THEORI, STYLANOS & SUZANNE J    | 180,250     | THERIAULT, HAYLEY J                | 129,200     |
| THERRIEN, JOSEPH U & TERESA M   | 124,250     | THIBAUT, MARC L & SHERRY E         | 172,950     |
| THISTLE, DAVID G                | 128,500     | THOMAS JR, AUBREY S                | 187,400     |
| THOMAS, BRENDA A                | 118,150     | THOMAS, MATTHEW & SHARON           | 123,850     |
| THOMAS, PHILLIP E & CAROL A     | 115,300     | THOMPSON, MARK E & LISA L          | 4,250       |
| THOMPSON, RAY E                 | 97,550      | THORESON, STEVEN & LAURA J         | 154,500     |
| THORNTON, JOHN F & BRIDGET A    | 53,750      | TIBBETTS, MARY E                   | 67,150      |
| TIBERIO, DANTE B & CECILE A     | 241,250     | TIDD REVOCABLE TRUST, CHARLES EDWA | 139,750     |
| TILLEY, GERALDINE               | 103,350     | TILTON, JACQUELINE & GARY R        | 101,850     |
| TODD, SHERRI LYN                | 92,650      | TOMASZ, STEVEN & MAUREEN M         | 97,150      |
| TONAS, COSTAS L & SHARON J      | 207,450     | TOOHEY, STEPHEN E & PATRICIA M     | 113,650     |
| TORROMEO TRUCKING CO INC        | 58,700      | TORROMEO TRUCKING CO INC           | 45,700      |
| TORROMEO TRUCKING CO INC        | 46,150      | TORROMEO, HENRY                    | 89,050      |
| TORTOLINI, JOHN, GERALD & PETER | 10,250      | TOWLE, GEORGE W & JEANNETTE        | 115,800     |
| TOWN OF FREMONT                 | 1,750       | TOWN OF FREMONT                    | 1,000       |
| TOWN OF FREMONT                 | 11,300      | TOWN OF FREMONT                    | 187,450     |
| TOWN OF FREMONT                 | 400         | TOWN OF FREMONT                    | 125,800     |
| TOWN OF FREMONT                 | 29,400      | TOWN OF FREMONT                    | 34,400      |
| TOWN OF FREMONT                 | 50,200      | TOWN OF FREMONT                    | 104,850     |
| TOWN OF FREMONT                 | 7,750       | TOWN OF FREMONT                    | 2,900       |
| TOWN OF FREMONT                 | 9,400       | TOWN OF FREMONT                    | 40,850      |
| TOWN OF FREMONT                 | 71,900      | TOWN OF FREMONT                    | 156,550     |
| TOWN OF FREMONT                 | 739,550     | TOWN OF FREMONT                    | 341,750     |
| TOWN OF FREMONT                 | 10,150      | TOWN OF FREMONT                    | 9,800       |
| TOWN OF FREMONT                 | 150         | TOWN OF FREMONT                    | 350         |
| TOWN OF FREMONT                 | 35,650      | TOWN OF FREMONT                    | 17,350      |
| TOWN OF FREMONT                 | 58,900      | TOWN OF FREMONT                    | 43,400      |
| TOWN OF FREMONT                 | 52,950      | TOWN OF FREMONT                    | 62,500      |



## GROSS VALUATION LIST

| PARCEL OWNER                      | GROSS VALUE | PARCEL OWNER                      | GROSS VALUE |
|-----------------------------------|-------------|-----------------------------------|-------------|
| TOWN OF FREMONT                   | 39,500      | TOWN OF FREMONT                   | 18,000      |
| TOWN OF FREMONT                   | 33,500      | TOWN OF FREMONT                   | 2,500       |
| TOWN OF FREMONT                   | 18,000      | TOWN OF FREMONT                   | 200         |
| TOWN OF FREMONT                   | 700         | TOWN OF FREMONT                   | 31,000      |
| TOWN OF FREMONT                   | 10,750      | TOWN OF FREMONT                   | 6,500       |
| TOWN OF FREMONT                   | 10,100      | TOWN OF FREMONT                   | 10,950      |
| TOWN OF FREMONT                   | 28,900      | TOWN OF FREMONT                   | 12,750      |
| TOWN OF FREMONT                   | 10,150      | TOWN OF FREMONT                   | 33,900      |
| TRAMMELL, GLEN A & MAUREEN S      | 124,850     | TROY, WILLIAM D & BRENDA L        | 179,300     |
| TSEPAS, STEPHEN J                 | 101,800     | TUCK FAMILY 98 REV LIV TR         | 44,800      |
| TUCK, DEBORAH A PICKARD           | 129,750     | TUMINOWSKI, CRYSTAL               | 400         |
| TURCO, JOSEPH C & KATHLEEN C      | 194,550     | TURCOTTE, STEPHEN R & MICHELLE J  | 171,950     |
| TURNER REVOCABLE TRUST, BERNICE L | 125,000     | TURNER, BRUCE R                   | 1,250       |
| TURNER, BRUCE R                   | 7,000       | TURNER, DALE E & PATRICIA A       | 147,100     |
| TURNER, FLORENCE                  | 1,900       | TURNER, PHYLLIS                   | 148,250     |
| TUSCANO, FRANK S                  | 105,350     | TUSCANO, MICHAEL & JUDY A         | 179,650     |
| TUTTLE, MICHAEL J                 | 156,050     | UNITED METHODIST CHURCH           | 244,400     |
| UNITED METHODIST CHURCH           | 123,800     | VAHEY, JOHN E & CRISTAL D         | 166,850     |
| VAILLANCOURT, PAULINE A           | 60,550      | VANAUKEN, WALLACE J               | 131,200     |
| VARNEY, DEREK R & AMIE M          | 140,200     | VENI, FAROUCHE P                  | 134,850     |
| VERREAULT, RICHARD R & MARY R     | 169,850     | VERVILLE, DAVID F & ANNE P        | 183,000     |
| VEZINA, ESTATE OF LINDA I DANE    | 88,000      | VINE II, WILLIAM W                | 144,200     |
| WAGNER, GARY L                    | 48,750      | WALKER IRREVOCABLE TRUST, BYRON & | 180,200     |
| WALKER IRREVOCABLE TRUST, BYRON & | 6,900       | WALKER, BRUCE & NANCY             | 158,450     |
| WALKER, GREGG T & DIANA L         | 200,150     | WALKER, TIMOTHY A & CHERYL S      | 159,900     |
| WALL REVOCABLE TRUST, EDWARD      | 156,200     | WALLACE, THOMAS M & LINDA E       | 184,700     |
| WARE TRUST, BENJAMIN HARRISON     | 102,900     | WARZOGHA, BARBARA                 | 17,500      |
| WASHBURN, RICHARD A & DONNA M     | 192,700     | WASON, SCOTT C                    | 118,400     |
| WATERS, GENE F & DOROTHY JEAN     | 152,100     | WATKINS, DAVID F                  | 132,100     |
| WATKINS, PAUL M                   | 106,400     | WEBB, WILLIAM S & DORIS G         | 53,800      |
| WEBER, JEFFREY C                  | 18,750      | WEBER, JEFFREY C                  | 161,100     |
| WEBER, PETER G & KATHRYN L        | 174,000     | WEEKS, SUSAN E & DEBORAH E        | 1,800       |
| WELCH JR, RICHARD                 | 73,850      | WELLMAN, MARK C & SANDRA N        | 138,500     |
| WELLS, JOHN L                     | 163,150     | WENTWORTH, SCOTT A & DEBRA L      | 185,150     |
| WESSLING, SCOTT D & REBECCA K     | 172,050     | WEST, STEVEN A & IRENE A          | 128,300     |
| WEST, WILFRED W & DORMA E         | 12,650      | WEST, WILFRED W & DORMA E         | 252,050     |
| WEYMOUTH, MICHAEL & CAROL         | 114,200     | WHEELER, JANICE                   | 75,250      |
| WHEELER, LYNETTE                  | 122,700     | WHITE, BRUCE & KAREN              | 87,400      |
| WHITE, DAVID T & DENISE A         | 84,700      | WHITESIDE, JOHN A & HOLLY W       | 145,050     |
| WHITTALL, KIRSTIE B               | 162,700     | WHITTIER, SCOTT B & ELENA M       | 121,650     |
| WICKS, MARY SUZANNE               | 142,500     | WIERSEMA, JEFFREY J & TINA M      | 135,350     |
| WILDER REVOCABLE TRUST, HAROLD S  | 76,925      | WILDER REVOCABLE TRUST, YVONNE C  | 76,925      |
| WILEY FAMILY TRUST                | 161,050     | WILKINS, TERENCE M & VICKIE E     | 138,450     |
| WILLEY, CHARLES E                 | 650         | WILLEY, KEVIN RYAN                | 24,750      |
| WILLEY, RICHARD F                 | 650         | WILLEY, RYAN                      | 200         |
| WILLHITE, BRIAN D & ELIZABETH A   | 87,850      | WILLIAMS JR, EDWIN F              | 111,650     |
| WILLIAMS, FREDERICK L             | 119,250     | WILLIAMS, MARC A                  | 166,600     |
| WILLIAMS, VERNON F & CLAIRE M     | 145,950     | WILLNEFF, MICHAEL J & SUSAN M     | 68,250      |
| WILSON REVOCABLE TRUST, CAROLE P  | 56,150      | WILSON REVOCABLE TRUST, NORMAN R  | 56,150      |
| WILSON, JEFFREY J                 | 149,150     | WILSON, MICHAEL C & JANE P        | 135,800     |
| WILSON, STEPHEN R & DIANE C       | 132,950     | WINES, ROBERT G & CYNTHIA T       | 99,500      |

## GROSS VALUATION LIST

| PARCEL OWNER                | GROSS VALUE | PARCEL OWNER                | GROSS VALUE |
|-----------------------------|-------------|-----------------------------|-------------|
| WINTERS, MICHAEL F          | 199,650     | WITHAM, ALBERT              | 750         |
| WITHAM, ALBERT & JOYCE      | 37,850      | WITHAM, ALBERT & JOYCE      | 74,100      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 15,650      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 20,100      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 16,150      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 17,450      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 5,500       |
| WITHAM, ALBERT & JOYCE      | 5,500       | WITHAM, ALBERT & JOYCE      | 5,500       |
| WITHAM, ALBERT & JOYCE      | 7,150       | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 18,000      |
| WITHAM, ALBERT & JOYCE      | 18,000      | WITHAM, ALBERT & JOYCE      | 5,250       |
| WITHAM, ALBERT & JOYCE      | 6,450       | WITHAM, ALBERT & JOYCE      | 6,450       |
| WITHAM, ALBERT & JOYCE      | 7,650       | WITHAM, ALBERT & JOYCE      | 7,150       |
| WITHAM, ALBERT & JOYCE      | 7,400       | WITHAM, ALBERT & JOYCE      | 6,450       |
| WITHAM, ALBERT & JOYCE      | 2,850       | WITHAM, ALBERT & JOYCE      | 2,850       |
| WITHAM, ALBERT & JOYCE      | 2,850       | WITHAM, ALBERT & JOYCE      | 2,850       |
| WITHAM, ALBERT & JOYCE      | 2,850       | WITHAM, ALBERT & JOYCE      | 2,850       |
| WITHAM, ALBERT & JOYCE      | 2,850       | WITHAM, ALBERT & JOYCE      | 3,950       |
| WITHAM, ALBERT & JOYCE      | 4,950       | WITHAM, ALBERT & JOYCE      | 6,450       |
| WITHAM, ALBERT & JOYCE      | 6,450       | WITHAM, ALBERT & JOYCE      | 6,450       |
| WITHAM, ALBERT & JOYCE      | 6,450       | WITHAM, ALBERT & JOYCE      | 3,600       |
| WITHAM, ALBERT & JOYCE      | 3,600       | WITHAM, ALBERT & JOYCE      | 2,850       |
| WITHAM, ALBERT & JOYCE      | 2,850       | WITHAM, ALBERT & JOYCE      | 3,600       |
| WITHAM, ALBERT & JOYCE      | 2,850       | WITHAM, ALBERT & JOYCE      | 45,550      |
| WITHAM, ALBERT & JOYCE      | 69,000      | WOOD, AUDREY L              | 99,700      |
| WOOD, RICHARD A & SHERI A   | 134,850     | WOODMAN, MARK C & CHERYL J  | 120,800     |
| WOODS, H DONALD & MAUREEN E | 152,750     | WRIGHT, CHARLENE S          | 118,300     |
| WRIGLEY, NANCY P            | 209,100     | YEE, WARREN C & LOUISE H    | 185,750     |
| YOUNG, DONALD V & DONNA L   | 143,050     | ZABLOCKI, RICHARD & CECILIA | 200,650     |
| ZANELIS, JOHN M             | 164,750     | ZSIROS, ATTILA              | 80,950      |
| ZUKAS, KEVIN R & LINDA P    | 87,000      |                             |             |

| PROPERTY OWNER                    | PARCEL<br>NUMBER | NUMBER<br>OF ACRES | CURRENT<br>USE VALUE |
|-----------------------------------|------------------|--------------------|----------------------|
| Alix, Albert & Jacqueline         | 02-021           | 26.00              | 3,350                |
| Amorim, Ramiro & Adelaide         | 05-013           | 6.00               | 350                  |
| Anderson, Hjalmer & Christine     | 06-060           | 17.00              | 1,750                |
| Barthelemy, Brenda & Scott        | 06-021           | 37.30              | 6,500                |
| Bassett LP, Nellie P              | 01-085           | 33.75              | 5,950                |
| Bassett LP, Nellie P              | 02-017           | 76.00              | 14,850               |
| Bassett Revocable Trust, Nellie P | 01-093           | 29.75              | 4,650                |
| Bassett Revocable Trust, Nellie P | 02-016           | 10.90              | 1,400                |
| Bassett Revocable Trust, Nellie P | 02-027           | 10.00              | 300                  |
| Bassett Revocable Trust, Nellie P | 02-033           | 7.25               | 100                  |
| Bassett Revocable Trust, Nellie P | 04-072           | 9.00               | 500                  |
| Bassett Revocable Trust, Nellie P | 04-073           | 7.00               | 800                  |
| Bassett Revocable Trust, Nellie P | 04-074           | 25.60              | 2,150                |
| Bassett Revocable Trust, Nellie P | 04-075           | 9.10               | 1,050                |
| Bearce, Chester E                 | 03-015.01        | 77.76              | 5,350                |
| Bearce, Chester E                 | 03-015.02        | 0.50               | 50                   |
| Benedetto Jr, Alfred P            | 03-054.2         | 13.88              | 1,600                |
| Benishin Revocable Trust          | 02-019           | 39.00              | 4,000                |
| Benishin Revocable Trust          | 02-020           | 42.00              | 4,300                |
| Benishin Revocable Trust          | 03-014           | 55.00              | 5,050                |
| Bertram, Gary E                   | 06-020           | 3.35               | 50                   |
| Bloomquist, Elizabeth             | 05-072.02-01     | 22.70              | 1,500                |
| Bolduc, Charles & Carlene         | 06-047.1-02      | 31.87              | 2,000                |
| Bolduc, Peter & Dianne            | 02-078           | 33.37              | 3,450                |
| Bonagura, Matthew & Tanya         | 01-007.1         | 10.00              | 550                  |
| Bonagura, Susan                   | 01-007           | 53.00              | 2,700                |
| Bonagura, Susan                   | 01-081           | 5.00               | 500                  |
| Bonagura, Susan                   | 01-084           | 41.50              | 3,500                |
| Braley, Jane & Brooks             | 01-086           | 10.25              | 1,500                |
| Braun, Kathryn / Blumenthal, Judi | 06-047.1-03      | 20.76              | 750                  |
| Brett, Nicholas & Nancy           | 05-071           | 51.00              | 8,150                |
| Brooks, Beverly / Cordes, Eugene  | 04-013           | 54.75              | 7,750                |
| Brown Family Trust, Nathaniel     | 01-006           | 123.75             | 19,000               |
| Brown Family Trust, Nathaniel     | 01-016           | 15.00              | 1,350                |
| Brown Family Trust, Nathaniel     | 01-040           | 60.00              | 7,150                |
| Brown Family Trust, Nathaniel     | 03-170           | 70.00              | 9,000                |
| Brown Family Trust, Nathaniel     | 04-066           | 10.30              | 750                  |
| Brown Family Trust, Nathaniel     | 04-066.1         | 14.70              | 1,250                |
| Burley Family Trust, H B          | 04-076           | 10.05              | 1,300                |
| Butler, Gertrude                  | 06-030           | 26.00              | 5,100                |
| Butler, Gertrude                  | 06-031           | 23.00              | 2,850                |
| Casino, Michael / Hall, Cynthia   | 02-001.01        | 1.17               | 50                   |
| Champigny, Paul & Nancy           | 02-119           | 6.10               | 1,600                |
| Champigny, Paul & Nancy           | 02-175           | 56.40              | 2,200                |
| Chase, Frances & Aaron            | 02-041           | 10.00              | 250                  |
| Ciarlo, Robert / Levy, Stephanie  | 01-018.1         | 8.08               | 1,050                |
| Clark, Richard & Emelia           | 01-094           | 11.50              | 1,500                |
| CLDC Family Trust                 | 02-015.3         | 19.50              | 2,200                |
| Cloutier, Gary & Tanice           | 06-044.003       | 10.03              | 2,300                |
| Cole, Harlow                      | 01-063           | 25.00              | 3,200                |
| Cowie, Douglas & Linda            | 02-174           | 44.67              | 5,750                |
| D'Adamo, Christiana               | 06-018           | 14.34              | 2,250                |
| Dakota Realty Trust               | 01-035           | 111.50             | 8,750                |



| PROPERTY OWNER                   | PARCEL<br>NUMBER | NUMBER<br>OF ACRES | CURRENT<br>USE VALUE |
|----------------------------------|------------------|--------------------|----------------------|
| Dakota Realty Trust              | 01-038           | 22.61              | 2,300                |
| Dan Jr, John                     | 02-090           | 11.00              | 800                  |
| Danley, Lee & Rita               | 02-015.2         | 12.17              | 1,900                |
| DBL Land Corporation             | 03-054.1         | 64.23              | 4,950                |
| Dombroski Estate                 | 01-001.A         | 39.75              | 2,000                |
| Donigian, Christopher            | 01-015.03        | 1.13               | 50                   |
| Donigian, Jacob                  | 01-012           | 189.89             | 13,450               |
| Donigian, Jacob                  | 01-015           | 207.09             | 21,250               |
| Donigian, Jacob                  | 01-032           | 7.00               | 100                  |
| Donigian, Jacob                  | 03-189           | 39.71              | 3,300                |
| Downing, John & Lorraine         | 01-011           | 42.00              | 3,550                |
| Eames, Jeffrey & Rachel          | 05-031           | 13.00              | 1,400                |
| Eames, Jeffrey & Rachel          | 05-045           | 13.30              | 1,400                |
| Freeman, Bonita                  | 06-054           | 19.00              | 2,400                |
| Freeman, Bonita                  | 06-055           | 5.00               | 350                  |
| Fremont Park Assoc LLC           | 04-015           | 34.24              | 3,950                |
| Fremont Realty Trust             | 02-085.1         | 8.39               | 350                  |
| Fremont Realty Trust             | 02-085.2         | 3.00               | 50                   |
| Fremont School District          | 02-151           | 55.58              | 3,150                |
| Fremont School District          | 02-151.1         | 4.00               | 300                  |
| Gagnon, Philip                   | 02-080           | 13.00              | 1,050                |
| Galloway, John                   | 05-035           | 10.00              | 1,050                |
| Galloway, John                   | 05-009           | 25.00              | 2,300                |
| Gates Jr, Donald                 | 01-057           | 20.00              | 1,050                |
| Gates Revocable Trust, Eleanor   | 01-059           | 77.00              | 10,300               |
| Glen Oakes Associates            | 04-083           | 63.75              | 5,500                |
| Glen Oakes Inc                   | 02-156.2         | 237.92             | 30,600               |
| Glen Oakes Inc                   | 04-077           | 22.00              | 550                  |
| Glen Oakes Inc                   | 04-080           | 40.75              | 5,250                |
| Glen Oakes Inc                   | 04-081           | 3.25               | 50                   |
| Glen Oakes Inc                   | 04-082           | 33.00              | 850                  |
| Gould Sr, Michael                | 06-015           | 18.64              | 1,600                |
| Gristmill LLC                    | 02-173.12        | 33.91              | 3,450                |
| Hamilton, Brian                  | 02-098           | 10.47              | 1,350                |
| Hartford, Howard & Olivia        | 05-008           | 14.00              | 650                  |
| Hartford, Howard & Olivia        | 06-004           | 7.75               | 400                  |
| Hayward, Ann                     | 02-023           | 10.00              | 1,050                |
| Healey, Norman & Oliver et als   | 01-090           | 12.52              | 1,300                |
| Heaton, Michael                  | 01-018           | 4.00               | 300                  |
| Heritage Farm Trust              | 01-082           | 24.00              | 7,950                |
| Heselton, Estate of F Carroll    | 01-033           | 10.50              | 150                  |
| Holt Heirs, Frank                | 05-003.A         | 6.50               | 850                  |
| Holt Heirs, Frank                | 05-003.B         | 6.50               | 650                  |
| Horsburgh, Ellen                 | 03-003           | 138.00             | 5,600                |
| Horsburgh, Ellen                 | 05-055.01        | 105.00             | 3,500                |
| Horsburgh, Ellen                 | 05-061           | 112.50             | 4,650                |
| Iron Wheel Inc                   | 02-106           | 72.10              | 5,150                |
| Jones, Kenneth & Kimberly        | 04-003           | 5.00               | 100                  |
| Karamourtopoulos, Peter & Audrey | 02-017.01        | 6.50               | 1,550                |
| Karamourtopoulos, Peter & Audrey | 02-018           | 3.50               | 350                  |
| Kelley, James & Lisa             | 01-052           | 14.06              | 500                  |
| Kelliher, Joseph & Mary          | 04-090           | 36.46              | 4,700                |
| Kelliher, Joseph & Mary          | 04-091           | 75.72              | 5,450                |

| PROPERTY OWNER                        | PARCEL<br>NUMBER | NUMBER<br>OF ACRES | CURRENT<br>USE VALUE |
|---------------------------------------|------------------|--------------------|----------------------|
| Kelliher, Joseph & Mary               | 04-092           | 7.84               | 1,000                |
| King, John & Renee                    | 05-036           | 15.75              | 1,550                |
| Kinney, Wayne & June                  | 05-017           | 32.00              | 2,200                |
| Kreitner, Richard & Deborah           | 06-022           | 24.24              | 1,550                |
| Krueger, Andrew                       | 05-024           | 20.00              | 2,300                |
| Krueger, Andrew                       | 05-025           | 6.00               | 750                  |
| Ladd Revocable Living Trust           | 02-143           | 3.75               | 150                  |
| Ladd Revocable Living Trust           | 02-144           | 5.75               | 200                  |
| Ladd Revocable Living Trust           | 02-145           | 18.20              | 1,400                |
| Ladd Revocable Living Trust           | 02-146.1         | 3.50               | 350                  |
| Ladd Revocable Living Trust           | 02-146.2         | 11.00              | 1,150                |
| Ladd Revocable Living Trust           | 02-147           | 2.20               | 150                  |
| Ladd Revocable Living Trust           | 02-148.1         | 13.00              | 1,050                |
| Ladd Revocable Living Trust           | 02-148.2         | 0.13               | 50                   |
| Ladd Revocable Living Trust           | 04-087           | 18.00              | 200                  |
| LeClair, Fred & Joyce                 | 02-083           | 14.60              | 1,700                |
| LeClair, Fred & Joyce                 | 02-083.7         | 0.34               | 50                   |
| LeClair, Fred & Joyce                 | 02-085           | 12.96              | 1,000                |
| LeClair, Fred & Joyce                 | 02-137           | 14.00              | 750                  |
| Legere, Michael                       | 02-022.12        | 10.02              | 1,300                |
| Leo, Marie                            | 04-002           | 20.00              | 2,550                |
| Lewis Builders                        | 03-169.A         | 70.00              | 5,950                |
| Lilac Realty Trust                    | 03-056           | 76.40              | 11,300               |
| Lothian, Richard                      | 06-062.11        | 6.37               | 150                  |
| Lutes, Kenneth                        | 04-096           | 10.36              | 1,050                |
| Lutes, Kenneth                        | 04-096.01        | 1.62               | 150                  |
| Lyford, Lawrence                      | 05-042           | 28.00              | 2,900                |
| Lyford, Sidney & Sheila               | 05-026           | 17.50              | 2,250                |
| Lyons, Jerome & Maureen               | 04-093           | 72.50              | 7,850                |
| Magnusson Farm LLC                    | 02-070           | 30.00              | 1,200                |
| Mahoney-Hnilicka Living Trust, Ariela | 01-027           | 14.50              | 1,850                |
| Mathews, Karen                        | 01-095           | 11.50              | 1,500                |
| McAllister, Thomas                    | 06-063           | 28.52              | 3,650                |
| McFarland, Carol                      | 04-078           | 13.50              | 600                  |
| McFarland, Scott                      | 04-078.A         | 13.50              | 600                  |
| McGall Estate, Verta                  | 05-006           | 22.25              | 1,750                |
| McNally, June                         | 04-065           | 23.17              | 1,500                |
| McNally, June                         | 04-065.1         | 1.83               | 250                  |
| McRae, Cynthia                        | 05-072           | 10.00              | 3,700                |
| McRae, Cynthia                        | 05-072.02-02     | 34.30              | 2,050                |
| Menard Sr, Stephen                    | 01-014           | 14.00              | 1,450                |
| Milde, Helmut & Leslie                | 03-128           | 26.00              | 1,800                |
| Miller Family Revocable Trust         | 06-047.1-03.01   | 23.20              | 2,000                |
| Moore, Ronald                         | 04-014           | 19.00              | 2,450                |
| Mullen, John                          | 06-047.1-01      | 34.93              | 3,050                |
| Nailor, Jack & Margaret               | 03-057           | 11.00              | 2,550                |
| Nicolaisen Sr Rev Trust, Chester      | 01-029           | 90.00              | 6,500                |
| O'Connell Rev Trust, Cecilia          | 01-061           | 36.00              | 4,900                |
| Ordzie, Thomas                        | 02-026           | 15.00              | 1,350                |
| P M Recycling                         | 06-020.01        | 6.65               | 150                  |
| Paint Mine Hills Inc                  | 02-151.5         | 31.11              | 1,750                |
| Paint Mine Hills Inc                  | 02-151.6         | 10.10              | 650                  |
| Patnaude, Lillian                     | 01-041           | 2.70               | 200                  |

| PROPERTY OWNER                    | PARCEL<br>NUMBER | NUMBER<br>OF ACRES | CURRENT<br>USE VALUE |
|-----------------------------------|------------------|--------------------|----------------------|
| Patnaude, Lillian                 | 01-048           | 67.77              | 3,500                |
| Pellerin Rev Living Trust, Joanna | 03-059           | 17.20              | 1,750                |
| Perry Sr, Paul                    | 02-001           | 56.30              | 4,500                |
| Peterson, Albert & Judith         | 06-025           | 34.00              | 2,750                |
| Peterson, Albert & Judith         | 06-051           | 28.40              | 2,800                |
| Peterson Family Trust             | 06-032           | 1.77               | 250                  |
| Peterson Family Trust             | 06-033           | 4.25               | 550                  |
| Peterson Family Trust             | 06-034           | 81.25              | 12,100               |
| Peterson Family Trust             | 06-035           | 66.25              | 10,150               |
| Peterson Family Trust             | 06-036           | 0.64               | 200                  |
| Phillips Exeter Academy           | 04-067           | 95.00              | 8,800                |
| Phillips Exeter Academy           | 04-067.1         | 56.00              | 850                  |
| Phillips Exeter Academy           | 04-068           | 260.00             | 15,300               |
| Pitkin, Mark & Laurie Trostle-    | 05-039           | 8.00               | 100                  |
| PJP Incorporated                  | 02-151.2         | 90.14              | 3,950                |
| PJP Incorporated                  | 02-151.4         | 43.35              | 2,350                |
| Plante Jr, Emil                   | 06-042           | 11.35              | 3,250                |
| Pollinger, Robert                 | 05-057.1         | 29.39              | 1,700                |
| Potter Rev Trust 1988, Carl       | 02-007           | 2.42               | 300                  |
| Potter Rev Trust 1988, Carl       | 02-012           | 16.58              | 1,300                |
| Ragonese, Jean                    | 03-036           | 22.00              | 500                  |
| Ragonese, Jean                    | 03-177.A         | 0.35               | 50                   |
| Ragonese, Jean                    | 03-178           | 40.00              | 1,350                |
| Rankin, David & Emma              | 06-001           | 21.60              | 2,000                |
| Ray, Barbara                      | 05-020           | 22.00              | 2,850                |
| Roe, Kevin & Angela               | 06-061           | 12.73              | 1,650                |
| Rogers, Richard & Sharon          | 02-028           | 13.71              | 800                  |
| Rowe Revocable Trust, Charles     | 03-088           | 0.64               | 50                   |
| Rowe Revocable Trust, Charles     | 04-055           | 1.00               | 50                   |
| Rydeen, Robert & Karen            | 02-092           | 11.91              | 900                  |
| Rykel Company Inc                 | 05-010           | 20.00              | 1,450                |
| Rykel Company Inc                 | 05-011           | 4.00               | 50                   |
| Schreiber Family Rev Trust        | 06-041           | 6.32               | 100                  |
| Sirois, Roger                     | 01-028           | 23.00              | 350                  |
| Sloan, Anne                       | 03-168           | 66.00              | 4,250                |
| Smith, Robert & Richard           | 04-086           | 27.75              | 3,350                |
| Smith, Robert & Richard           | 04-088           | 23.25              | 3,000                |
| Smith, Robert & Richard           | 04-089           | 29.75              | 1,950                |
| Springer, Carsten                 | 01-062           | 28.00              | 2,450                |
| Stevens Family                    | 02-063           | 24.00              | 3,100                |
| Stilwell, Larry & Linda           | 01-025           | 20.00              | 2,200                |
| Stiner, Robert                    | 01-083           | 27.00              | 5,500                |
| Strength, Phillip & Camilla       | 05-033           | 14.00              | 1,800                |
| Tenerini Jr, Edmund & Jean        | 06-047.1         | 39.44              | 6,750                |
| Thayer Jr, Charles                | 05-049           | 15.50              | 1,650                |
| Thayer Jr, Charles L              | 05-046           | 14.00              | 600                  |
| Thayer Jr, Charles L              | 05-048           | 17.00              | 1,750                |
| Thayer Jr, Charles L              | 05-058           | 97.50              | 10,000               |
| Thayer Jr, Charles L              | 05-059           | 21.50              | 1,300                |
| Thayer Jr, Jeremy Lawrence        | 06-005           | 11.50              | 1,050                |
| Thayer Jr, Jerry                  | 06-007           | 3.50               | 300                  |
| Thayer, Charles L                 | 05-007           | 34.50              | 2,800                |
| Thayer, Charles L                 | 05-018           | 10.00              | 1,050                |



| PROPERTY OWNER                  | PARCEL<br>NUMBER | NUMBER<br>OF ACRES | CURRENT<br>USE VALUE |
|---------------------------------|------------------|--------------------|----------------------|
| Thayer, Charles L               | 05-019           | 14.00              | 1,300                |
| Thayer, Charles L               | 05-021           | 8.00               | 750                  |
| Thayer, Charles L               | 05-022           | 8.00               | 800                  |
| Thayer, Charles L               | 05-023           | 4.00               | 400                  |
| Thayer, Charles L               | 05-043           | 9.68               | 1,000                |
| Thayer, Charles L               | 05-044           | 6.50               | 600                  |
| Thayer, Charles L               | 05-053           | 5.50               | 50                   |
| Thompson, Ray                   | 02-179.1         | 26.51              | 2,850                |
| Town of Fremont                 | 05-047           | 1.67               | 200                  |
| Town of Fremont                 | 05-052           | 10.00              | 700                  |
| Turner, Florence                | 04-070           | 21.00              | 1,900                |
| Walker Rev Trust, Byron & Betty | 02-130           | 11.00              | 1,300                |
| Walker Rev Trust, Byron & Betty | 02-131           | 60.00              | 6,900                |
| Weeks, Susan & Deborah et al    | 02-079           | 20.00              | 1,800                |
| West, Wilfred & Dorma           | 01-060           | 49.68              | 2,650                |
| West, Wildred & Dorma           | 01-071           | 9.82               | 2,250                |
| Willey, Charles                 | 04-006.B         | 10.00              | 650                  |
| Willey, Richard                 | 04-006.A         | 10.00              | 650                  |
| Willey, Ryan                    | 04-006           | 3.00               | 200                  |
| Witham, Albert                  | 05-028           | 14.20              | 750                  |
| Woodman, Mark & Cheryl          | 03-062           | 31.20              | 3,350                |
| <b>GRAND TOTALS</b>             |                  | <b>6,692.88</b>    | <b>627,050</b>       |

### More information about the Gross Valuation and Current Use Listings

The Registry of Deeds is six to eight weeks behind in forwarding deed transfers to the Selectmen's Office. If you own property and don't see your name on this list it could be because we haven't received the recorded transfer yet

If a property has more than one owner or owners with lengthy names, sometimes only one is shown (as all the information often takes more than one line of the database). You may only see the first person's name listed here. We have all owners names in the Town records. The list is truncated when printed from the tax system.

This list is current to April 1, 2000 in terms of subdivisions and individual lots which may have been subdivided as of this date. Some later subdivisions have been entered into the system and some have not. Any lot created/subdivided after April 1, 2000 is not taxable until the following tax year, which begins on April 1, 2001.

A full list of properties, parcel numbers, and values is always available at the Selectmen's Office during regular business hours. The property record assessment cards which are on file for every property in Fremont, are also public documents and available for review at the Selectmen's Office.

Please feel free to call if you have any questions.

## NOTES

OFFICERS OF THE FREMONT SCHOOL DISTRICT  
2000-2001

SCHOOL BOARD

|                            |                   |
|----------------------------|-------------------|
| Michael Miller, Chairman   | Term Expires 2001 |
| Mary Jo Dzioba, Vice Chair | Term Expires 2002 |
| Peter Karamourtopoulos     | Term Expires 2001 |
| David Nichols              | Term Expires 2003 |
| Glen Smith                 | Term Expires 2003 |

SUPERINTENDENT OF SCHOOLS

Robert F. Bell

SPECIAL SERVICES COORDINATOR

Dawn Lewis

BUSINESS MANAGER

Barbara Munsey

TREASURER

Elizabeth Stanley

MODERATOR

Maureen Buhrman

CLERK

Susan Miller



SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 2001, at eight o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two School Board Members for the ensuing three years.
5. To transact any other business which may legally come before this meeting.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

Given under our hands at said Fremont this \_\_\_\_\_ day of \_\_\_\_\_, 2001.

FREMONT SCHOOL BOARD

Michael Miller  
Mary Jo Dzioba  
Peter Karamourtopoulos  
David Nichols  
Glen Smith

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Laurence Pettengill Hall, Ellis School, in said District on the 10th day of March 2001, at seven o'clock in the evening to act upon the following subjects.

Please note that this meeting will be subject to the outcome of the Annual Epping-Fremont Cooperative School District Meeting.

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the District will vote to raise and appropriate, up to and not to exceed, the sum of Ten Million, Nine-Hundred-Fifty Thousand Dollars (\$10,950,000) for the construction and original equipping of a new middle-high school building, and said sum to be offset by state building aid of 30% over the term of the bond, and to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for set project and to comply with all laws applicable to such project, to authorize the balance to be raised by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. (2/3 Ballot vote required)

(Recommended by Fremont School Board)  
(Not Recommended by Fremont Budget Committee)

3. To see if the District will vote to raise and appropriate, up to and not to exceed, the sum of One Million, Four-Hundred-Seven Thousand Dollars (\$1,407,000) for the construction and original equipping of a new eight room addition to the Ellis School, and said sum to be offset by state building aid of 30% over the term of the bond, and to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for set project and to comply with all laws applicable to such project, to authorize the balance to be raised by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to

authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. Warrant article submitted by citizen petition. (2/3 Ballot vote required)

(\_\_\_\_\_ by Fremont School Board)  
(Recommended by Fremont Budget Committee)

4. To see if the District will raise and appropriate the sum of One Hundred-Twenty Thousand, Three Hundred-Thirty-Four Dollars (\$120,334) for administrative staff and associated costs to develop curriculum, purchase equipment, hire staff, and the like during the completion of the new middle-high school building. (Majority vote required)

(Recommended by Fremont School Board)  
(Not Recommended by Fremont Budget Committee)

5. To see if the District will vote to raise and appropriate the sum of One Hundred-Twenty Thousand Dollars (\$120,000) to provide staff salaries and benefits, supplies, and student transportation for a kindergarten program. Warrant article submitted by citizen petition. (Majority vote required)

(\_\_\_\_\_ by Fremont School Board)  
(Recommended by Fremont Budget Committee)

6. To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000) to add to the expendable general fund trust known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 2000-2001 school year on June 30, 2001. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Majority vote required)

(Recommended by the Fremont School Board)  
(Not Recommended by the Fremont Budget Committee)

7. To see if the District will vote to approve the cost item included in the collective bargaining agreement reached between the Fremont School Board and the Fremont Education Association which calls for the following increases in salaries and benefits:

| <u>School Year</u> | <u>Estimated Increase</u> |
|--------------------|---------------------------|
| 2001-2002          | \$110,234                 |
| 2002-2003          | \$ 76,703                 |
| 2003-2004          | \$ 83,338                 |

And further to raise and appropriate the sum of One Hundred-Ten Thousand, Two Hundred-Thirty-Four Dollars (\$110,234) for the 2001-2002 fiscal year, such sum

representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.  
(Majority vote required)

(Recommended by the Fremont School Board)  
(Recommended by the Fremont Budget Committee)

8. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required)

|                     |                              |               |
|---------------------|------------------------------|---------------|
| 1100                | Regular Education            | \$2,663,719   |
| 1200                | Special Education            | 935,897       |
| 1300                | Vocational Education         | 0             |
| 1400                | Other Programs               | 15,258        |
| 2110                | Attendance                   | 1             |
| 2120                | Guidance                     | 40,573        |
| 2130                | Health                       | 23,741        |
| 2140                | Psychological                | 35,791        |
| 2150                | Speech & Audiology           | 96,861        |
| 2160                | Physical & Occupational      | 62,573        |
| 2210                | Improvement of Instruction   | 22,075        |
| 2220                | Educational Media            | 79,845        |
| 2310                | School Board                 | 41,391        |
| 2320                | Offices of Superintendent    | 131,456       |
| 2330                | Special Educ. Administration | 70,734        |
| 2400                | School Administration        | 195,105       |
| 2600                | Operation of Plant           | 172,907       |
| 2700                | Student Transportation       | 240,508       |
| 2900                | Support Benefits             | 91,037        |
| 4000                | Facilities                   | 55,001        |
| 5100                | Debt Service                 | 0             |
| 3100                | Food Service                 | <u>63,592</u> |
| TOTAL APPROPRIATION |                              | \$5,038,065   |

(\$5,038,065 Recommended by the Fremont School Board)  
(\$4,730,041 Recommended by the Fremont Budget Committee)

9. To see if the Fremont School District will vote to require that a detailed list of payments be included in the Annual Report of the Fremont School District. This detailed list of payments shall include, but not be limited to: all wages, salaries, stipends, incentive pay, signing bonus, severance pay, contract buy-outs, or other compensation. All employees, consultants, sub-contractors and vendors will be listed



individually. This detailed list of payments shall apply to all purposes of appropriations. Warrant article submitted by citizen petition. (Majority vote required)

10. To transact any other business which may legally come before this meeting.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

Given under our hands at said Fremont this \_\_\_\_\_ day of \_\_\_\_\_ 2001.

FREMONT SCHOOL BOARD

Michael Miller  
Mary Jo Dzioba  
Peter Karamourtopoulos  
David Nichols  
Glen Smith

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## SCHOOL BUDGET FORM

### BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

School District: Fremont

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2001 to June 30, 2002

### **IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): \_\_\_\_\_

BUDGET COMMITTEE

*Please sign in ink.*

UNOFFICIAL

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

1 2 3 4 5 6 7 8 9

| PURPOSE OF APPROPRIATIONS WARR.                  |                   | Expenditures for Year 7/1/99 |            | Appropriations Prior Year As Approved by DRA |  | SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR |                 | BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR |                 |
|--|-------------------|------------------------------|------------|--|--|---|-----------------|--|-----------------|
| Acct.#   | (RSA 37:3V) ART.# |                              | to 6/30/00 |  |  | RECOMMENDED                                       | NOT RECOMMENDED | RECOMMENDED                                    | NOT RECOMMENDED |
| <b>INSTRUCTION (1000-1999)</b>                   |                   |                              |            |  |  |   |                 |  |                 |
| 1100-1199 Regular Programs                       | 8                 | 2,040,437                    | 2,121,982  | 2,663,719                                    |  | 2,487,278   |                 | 176,441  |                 |
| 1200-1299 Special Programs                       | 8                 | 694,331                      | 740,306    | 935,897                                      |  | 883,766   |                 | 52,131   |                 |
| 1300-1399 Vocational Programs                    |                   |                              |            |  |  |   |                 |  |                 |
| 1400-1499 Other Programs                         | 8                 | 8,163                        | 12,217     | 15,258                                       |  | 14,873  |                 | 385  |                 |
| 1500-1599 Non-Public Programs                    |                   |                              |            |  |  |   |                 |  |                 |
| 1600-1899 Adult & Community Programs             |                   |                              |            |  |  |   |                 |  |                 |
| <b>SUPPORT SERVICES (2000-2999)</b>              |                   |                              |            |  |  |   |                 |  |                 |
| 2000-2199 Student Support Services               | 8                 | 243,308                      | 264,324    | 259,540                                      |  | 253,102   |                 | 6,438  |                 |
| 2200-2299 Instructional Staff Services           | 8                 | 89,294                       | 98,358     | 101,920                                      |  | 94,088  |                 | 7,832  |                 |
| General Administration                           |                   |                              |            |  |  |   |                 |  |                 |
| 2310 840 School Board Contingency                |                   |                              |            |  |  |   |                 |  |                 |
| 2310-2319 Other School Board                     | 8                 | 23,984                       | 49,697     | 41,391                                       |  | 41,391  |                 |  |                 |
| Executive Administration                         |                   |                              |            |  |  |   |                 |  |                 |
| 2320-310 SAU Management Services                 | 8                 | 94,859                       | 133,818    | 131,456                                      |  | 131,456   |                 |  |                 |
| 2320-2399 All Other Administration               | 8                 | 56,644                       | 67,944     | 70,734                                       |  | 70,734  |                 |  |                 |
| 2400-2499 School Administration Service          | 8                 | 177,944                      | 186,159    | 195,105                                      |  | 191,570   |                 | 3,535  |                 |
| 2500-2599 Business                               |                   |                              |            |  |  |   |                 |  |                 |
| 2600-2699 Operation & Maintenance of Plant       | 8                 | 176,553                      | 157,348    | 172,907                                      |  | 166,646   |                 | 6,261  |                 |
| 2700-2799 Student Transportation                 | 8                 | 197,612                      | 171,062    | 240,508                                      |  | 240,508   |                 |  |                 |
| 2800-2999 Support Service Central & Other        | 8                 | 61,124                       | 68,734     | 91,037                                       |  | 91,037  |                 |  |                 |
| NON-INSTRUCTIONAL SERVICES                       |                   |                              |            |  |  |   |                 |  |                 |
| 3000-3999 FACILITIES ACQUISITIONS & CONSTRUCTION | 8                 | 30,053                       | 190,002    | 55,001                                       |  | 0   |                 | 55,001   |                 |
| <b>OTHER OUTLAYS (5000-5999)</b>                 |                   |                              |            |  |  |   |                 |  |                 |
| 5110 Debt Service - Principal                    |                   |                              |            |  |  |   |                 |  |                 |
| 5120 Debt Service - Interest                     |                   |                              |            |  |  |   |                 |  |                 |

| Acct.# | PURPOSE OF APPROPRIATIONS | WARR. | Expenditures<br>for Year 7/1/99 | Appropriations<br>Prior Year As | SCHOOL BOARD'S APPROPRIATIONS<br>ENSUING FISCAL YEAR | BUDGET COMMITTEE'S APPROP.<br>ENSUING FISCAL YEAR |
|--------|---------------------------|-------|---------------------------------|---------------------------------|--|---|
|        | (RSA 32:3, V)             | ART.# | to 6/30/00                      | Approved by DRA                 | RECOMMENDED  | RECOMMENDED                                       |
|        |                           |       |                                 |                                 | NOT RECOMMENDED                                      | NOT RECOMMENDED                                   |

| FUND TRANSFERS |                                  | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|----------------|----------------------------------|------------|------------|------------|------------|------------|------------|
| 5220-5221      | To Food Service                  | 8          | 50,998     | 52,331     | 63,592     | 63,592     |            |
| 5222-5229      | To Other Special Revenue         |            |            |            |            |            |            |
| 5230-5239      | To Capital Projects              |            |            |            |            |            |            |
| 5251           | To Capital Reserves              |            |            |            |            |            |            |
| 5252           | To Expendable Trust (*see below) |            | 10,000     | 10,000     |            |            |            |
| 5253           | To Non-Expendable Trusts         |            |            |            |            |            |            |
| 5254           | To Agency Funds                  |            |            |            |            |            |            |
| 5300-5399      | Intergovernmental Agency Alloc.  |            |            |            |            |            |            |
|                | SUPPLEMENTAL                     |            |            |            |            |            |            |
|                | DEFICIT                          |            |            |            |            |            |            |
|                | SUBTOTAL 1                       | 8          | 3,955,304  | 4,324,282  | 5,038,065  | 4,730,041  | 308,024    |

**PLEASE PROVIDE FURTHER DETAIL:**

\* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:28-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

[illegible]





| 1                            | 2   | 3              | 4                             | 5                                | 6  |
|------------------------------|---|----------------|-------------------------------|----------------------------------|--|
| Acct.#                       | SOURCE OF REVENUE                         | WARR.<br>ART.# | Actual Revenues<br>Prior Year | Revised Revenues<br>Current Year | ESTIMATED<br>REVENUES<br>ENSUING FISCAL YEAR |
| REVENUE FROM LOCAL SOURCES   |   |                | XXXXXXXXXX                    | XXXXXXXXXX                       | XXXXXXXXXX                                   |
| 1300-1349                    | Tuition                                   |                | 11,190                        | 10,000                           | 11,300                                       |
| 1400-1449                    | Transportation Fees                       |                | 12,669                        | 13,000                           | 13,000                                       |
| 1500-1599                    | Earnings on Investments                   |                | 4,276                         | 1,500                            | 2,000  |
| 1600-1699                    | Food Service Sales                        |                | 39,257                        | 37,731                           | 46,192                                       |
| 1700-1799                    | Student Activities                        |                |                               |                                  |  |
| 1800-1899                    | Community Services Activities             |                |                               |                                  |  |
| 1900-1999                    | Other Local Sources                       |                | 9,514                         |                                  |  |
| REVENUE FROM STATE SOURCES   |   |                | XXXXXXXXXX                    | XXXXXXXXXX                       | XXXXXXXXXX                                   |
| 3210                         | School Building Aid                       |                |                               |                                  |  |
| 3220                         | Kindergarten Aid                          | 5              |                               |                                  | 45,000                                       |
| 3230                         | Catastrophic Aid                          |                | 55,314                        | 40,220                           | 40,220                                       |
| 3240-3249                    | Vocational Aid                            |                |                               |                                  |  |
| 3250                         | Adult Education                           |                |                               |                                  |  |
| 3260                         | Child Nutrition                           |                | 1,343                         | 1,300                            | 1,400  |
| 3270                         | Driver Education                          |                |                               |                                  |  |
| 3290-3299                    | Other State Sources                       |                |                               |                                  |  |
| REVENUE FROM FEDERAL SOURCES |   |                | XXXXXXXXXX                    | XXXXXXXXXX                       | XXXXXXXXXX                                   |
| 4100-4539                    | Federal Program Grants                    |                |                               |                                  |  |
| 4540                         | Vocational Education                      |                |                               |                                  |  |
| 4550                         | Adult Education                           |                |                               |                                  |  |
| 4560                         | Child Nutrition                           |                | 13,985                        | 13,300                           | 14,500                                       |
| 4570                         | Disabilities Programs                     |                |                               |                                  |  |
| 4580                         | Medicaid Distribution                     |                | 31,558                        | 30,000                           | 30,000                                       |
| 4590-4999                    | Other Federal Sources (except 4810)       |                |                               |                                  |  |
| 4810                         | Federal Forest Reserve                    |                |                               |                                  |  |
| OTHER FINANCING SOURCES      |   |                | XXXXXXXXXX                    | XXXXXXXXXX                       | XXXXXXXXXX                                   |
| 5110-5139                    | Sale of Bonds or Notes                    | 2,3            |                               |                                  | 12,357,000                                   |
| 5221                         | Transfer from Food Service-Spec.Rev.Fund  |                |                               |                                  | 1,500  |
| 5222                         | Transfer from Other Special Revenue Funds |                |                               |                                  |  |
| 5230                         | Transfer from Capital Project Funds       |                |                               |                                  |  |
| 5251                         | Transfer from Capital Reserve Funds       |                |                               |                                  |  |

| 1                             | 2   | 3              | 4                             | 5                                | 6  |
|-------------------------------|---|----------------|-------------------------------|----------------------------------|--|
| Acct.#                        | SOURCE OF REVENUE   | WARR.<br>ART.# | Actual Revenues<br>Prior Year | Revised Revenues<br>Current Year | ESTIMATED<br>REVENUES<br>ENSUING FISCAL YEAR |
| OTHER FINANCING SOURCES CONT. |   |                |                               |                                  |  |
| 5252                          | Transfer from Expendable Trust Funds  |                |                               |                                  |  |
| 5253                          | Transfer from Non-Expendable Trust Funds  |                |                               |                                  |  |
| 5300-5699                     | Other Financing Sources   |                |                               |                                  |  |
| 5140                          | This Section for Calculation of RAN's<br>(Reimbursement Anticipation Notes) Per RSA<br>298:20-D for Catastrophic Aid Borrowing<br>RAN, Revenue This FY _____ less<br>RAN, Revenue Last FY _____<br>=NET RAN |                |                               |                                  |  |
|                               | Supplemental Appropriation (Contra)   |                |                               |                                  |  |
|                               | Voted From Fund Balance   | 6              |                               |                                  | 10,000                                       |
|                               | Fund Balance to Reduce Taxes  |                | 225,472                       | 189,290                          |  |
|                               | Total Estimated Revenue & Credits   |                | 404,578                       | 336,341                          | 12,572,112                                   |
|                               | (Plus state education grant/tax   |                | 2,590,338                     | 2,522,100                        | 14,973,673)                                  |

**\*\*BUDGET SUMMARY\*\***

|  | School Board's<br>Recommended Budget | Budget Committee's<br>Recommended Budget |
|--|--------------------------------------|--|
| SUBTOTAL 1 Appropriations Recommended (from page 3)                | 5,038,065                            | 4,730,041                                |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)      | n/a                                  | 1,527,000                                |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4) | 230,568                              | 110,234                                  |
| TOTAL Appropriations Recommended                                   |                                      | 6,367,275                                |
| Less: Amount of Estimated Revenues & Credits (from above)          |                                      | 4,755,163*                               |
| Less: Amount of Cost of Adequate Education (State Tax/Grant)*      |                                      | 2,353,602                                |
| Estimated Amount of Local Taxes to be Raised For Education         |                                      | 2,353,602                                |

Education grant/tax \$2,401,561

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 496,028

(See Supplemental Schedule With 10% Calculation)

\*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$\_\_\_\_\_.

\*excluding \$10,950,000 bond & \$10,000 trust revenue<sup>6</sup>  
(articles not approved by Budget Committee)

# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

Revised 2000

**VERSION #2: Use if you have Collective Bargaining Cost Items**

LOCAL GOVERNMENTAL UNIT: Fremont School FISCAL YEAR END 2001-02

Col. A

|  | RECOMMENDED<br>AMOUNT |
|--|-----------------------|
| 1. Total <b>RECOMMENDED</b> by Budget Committee (see budget MS7, 27, or 37)  | 6,367,275             |
| LESS EXCLUSIONS:   |                       |
| 2. Principle: Long-Term Bonds & Notes  |                       |
| 3. Interest: Long-Term Bonds & Notes   |                       |
| 4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b   | 1,407,000             |
| 5. Mandatory Assessments   |                       |
| 6. TOTAL EXCLUSIONS (Sum of rows 2-5)  | <1,407,000 >          |
| 7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)  | 4,960,275             |
| 8. Line 7 times 10%  | 496,028               |
| 9. Maximum allowable appropriation prior to vote (Line 1 + 8)  | 6,863,303             |
| 10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting) | 110,234               |

Col. C  
(Col. B-A)

Col. B

## MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

At meeting, add Line 9 + Column C.

\$ \_\_\_\_\_

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.



Fremont School District Meeting Minutes  
Ellis School – Pettengill Hall  
March 11, 2000

Moderator Gusti Buhrman called the school district meeting to order at 5:10 p.m. There was a slight delay due to the inclement weather. The official School District Warrant was read. The guests were then introduced: Robert Bell, Superintendent; Barbara Munsey, Business Manager; School Board Members: Peter Karamourtopoulos, Patricia Gaddis, Mary Jo Dzioba, Vice Chairman, Mike Miller, School Board Chairman; Susan Miller, School District Clerk; Gusti Buhrman, School District Moderator.

There were 107 residents in attendance.

Article 1 was read: *To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.*

Patti Gaddis made the motion; Peter Karamourtopoulos seconded. Mike Miller gave a recap of the Cooperative School District Meeting on March 9, 2000, held at the Epping Middle/High School. He asked the legislative body to consider allowing the school board funding of \$80,000 so they can do a feasibility study to review the possibility of building our own middle/high school in Fremont should the cooperative bond fail again in March, 2001. The school board emphasized that they strongly support the cooperative. However, they were asking for this amendment to their budget so that an alternate plan could take effect as early as next March in the event of a cooperative bond failure.

Peter Karamourtopoulos then reviewed the Epping/Fremont vote and again pronounced a strong commitment from the Fremont School Board to support the cooperative. Discussion followed.

Raymond Bernier asked to call the question; Mike Miller seconded.

Article 1 passed by voice vote.

Article 2 was read: *To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000) to add to the expendable general fund trust known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 1999-2000 school year on June 30, 2000. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Majority vote required) (Recommended by the Fremont School Board (Recommended by the Fremont Budget Committee)*

Peter Karamourtopoulos made the motion; Mary Jo Dzioba seconded.

Article 2 passed by voice vote.

Article 3 was read: *To see if the District will vote to raise and appropriate the sum of One Hundred-Thirty Thousand Dollars (\$130,000) to install a sprinkler fire protection system in order to have full sprinkler fire protection for Ellis School. (Majority vote required) (Recommended by the Fremont School Board) (Recommended by the Fremont Budget Committee)*

Mike Miller made the motion to accept. Mary Jo Dzioba seconded.

Article 3 passed by voice vote.

Article 4 was read: *To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required)*

|                     |                              |               |
|---------------------|------------------------------|---------------|
| 1100                | Regular Education            | \$2,121,982   |
| 1200                | Special Education            | 740,306       |
| 1300                | Vocational Education         | 0             |
| 1400                | Other Programs               | 12,217        |
| 2110                | Attendance                   | 1             |
| 2120                | Guidance                     | 40,118        |
| 2130                | Health                       | 23,833        |
| 2140                | Psychological                | 33,134        |
| 2150                | Speech & Audiology           | 90,813        |
| 2160                | Physical & Occupational      | 76,425        |
| 2210                | Improvement of Instruction   | 22,075        |
| 2220                | Educational Media            | 76,283        |
| 2310                | School Board                 | 29,697        |
| 2320                | Offices of Superintendent    | 133,818       |
| 2330                | Special Educ. Administration | 67,944        |
| 2400                | School Administration        | 186,159       |
| 2600                | Operation of Plant           | 157,348       |
| 2700                | Student Transportation       | 171,062       |
| 2900                | Support Benefits             | 68,734        |
| 4000                | Facilities                   | 2             |
| 5100                | Debt Service                 | 0             |
| 3100                | Food Service                 | <u>52,331</u> |
| TOTAL APPROPRIATION |                              | \$4,104,282   |

((\$4,104,282 Recommended by the Fremont School Board)  
(\$4,032,796 Recommended by the Fremont Budget Committee)

Mary Jo Dzioba made the motion to accept. Patti Gaddis seconded.

Mr. Roy, Budget Committee Chairman, asked that the budget be reduced to \$4,032,796 and requested an amendment. Mike Miller seconded. Discussion followed.

Moderator asked for a voice vote. Amendment failed by voice vote.

Article 4 was again reviewed and Mary Jo Dzioba asked for an amendment to the article of an additional 80K for the feasibility study for our town to review the possibility of building our own school.

Mike Miller Seconded. Discussion followed.

Gene Cordes called for the vote.

Amendment passed by voice vote.

Amended Article 4 in the amount of \$4,184,282. Article passed by voice vote.

There was a motion made from the floor not to reconsider any votes. The moderator asked for a voice vote. The request passed.

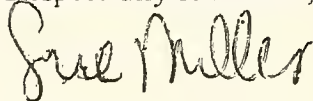
Article 5 was read: *To transact any other business which may legally come before this meeting.*

Mike Miller made the motion to adjourn. Mary Jo Dzioba seconded.

Voice vote passed the article.

Meeting adjourned at 6:50 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sue Miller".

Sue Miller  
School District Clerk

## Fremont School Board Report

The year 2000-01 began with two new school board members. The board welcomed Glen Smith and David Nichols and thanked outgoing members Lori Holmes and Patti Gaddis for their dedication and service to the Fremont School District.

The Fremont School Board was directed by the legislative body to form a Plan B Study Committee to look into an alternative to educating our middle /high school students in the event that the cooperative bond does not pass in March of 2001. \$80,000.00 was appropriated to the district to complete this study by March 2001. This committee was comprised of many concerned citizens of Fremont as well as some members of the school board. The committee is ready to propose a middle/high school consisting of Grades 6-12 on the parcel of land owned by the Fremont School district. The School Board would like to take the opportunity to thank the Fremont Plan B Study Committee for their efforts and expertise that each member brought to the table.

Financially the district ended the year in July with a \$189,000.00 surplus. The under expenditure was due to reduction in tuition of students who had left the district, under expenditures in regular education teachers and aides, (Staff turnover) and surplus revenue in insurance dividends. High School tuition continues to be the most challenging part of the school districts budget.

In the fall of 2000 the remainder of the Ellis School was sprinkled. Due to an omission error of a pump and electrical work the price quoted was exceeded by \$23,400.00. The board unanimously voted to transfer Moneys from the Expendable Trust Fund to complete this project.

The School Board also began negotiating a new teacher contract with the teachers at Ellis. The board and the negotiating team came to an agreement in just a few short weeks. The new 3 year contract will be put forth to the town in a warrant article at March School District Meeting.

At this time we would like to thank the Ellis School P.T.A for the many hours they dedicate to the Ellis School. The P.T.A coordinates events such as the book fairs, The Giving Tree, and the Artist in Residence PROGRAM. All of their time and effort is truly appreciated.

Finally we would like to thank the staff, parents, and community for their continued support. We all need to be committed to giving all of these students the education they deserve.

Respectfully Submitted,

*Mary J. Ryzio* *DC Nichols*  
*Glen A. Smith*



# ELLIS SCHOOL STATISTICAL DATE, 1999-2000

|                            |       |
|----------------------------|-------|
| Average Daily Membership   | 422.5 |
| Average Daily Attendance   | 407.9 |
| Average Daily Absence      | 14.6  |
| Average Percent Attendance | 96.5% |
| Number Completed Grade 8   | 44    |

## ELLIS SCHOOL SEPTEMBER ENROLLMENT - 2000

|         |    |         |    |
|---------|----|---------|----|
| Grade 1 | 70 | Grade 5 | 58 |
| Grade 2 | 58 | Grade 6 | 55 |
| Grade 3 | 65 | Grade 7 | 49 |
| Grade 4 | 48 | Grade 8 | 55 |

Total: 458

## HIGH SCHOOL ENROLLMENT, SEPTEMBER, 2000

### Grade 9

|                    |    |
|--------------------|----|
| Pinkerton Academy  | 6  |
| Epping High School | 33 |

### Grade 10

|                    |    |
|--------------------|----|
| Pinkerton Academy  | 8  |
| Epping High School | 30 |

### Grade 11

|                    |    |
|--------------------|----|
| Pinkerton Academy  | 30 |
| Epping High School | 18 |

### Grade 12

|                    |    |
|--------------------|----|
| Epping High School | 10 |
| Pinkerton Academy  | 21 |
| Raymond            | 1  |
| Timberlane         | 1  |

|       |     |
|-------|-----|
| TOTAL | 158 |
|-------|-----|

## Principal's Report

This has been a year of many changes. With the departure of key personnel, including our Principal of six years Mary J. Reynolds, the faculty and staff of the Ellis School have worked diligently to ensure continuity and to maintain an enriching and productive atmosphere. Although this year has brought challenges to our students and staff, it has also brought many new exciting experiences and opportunities to strengthen working relationships throughout the school.

One of the most effective ways to build a cohesive and well-functioning staff is to make certain that staff members have an understanding of what their colleagues do with their field of expertise. Therefore, this year the focus of staff development has been School Culture. Several workshops were designed to improve this understanding. Areas of focus included special education and the unified arts.

With the school enrollment up to 450 students it was necessary to make our art and music positions fulltime. Many new initiatives have become possible due to this change. Advanced band and fourth grade recorders have been added to the music program while the art program now offers advanced art, art enrichment, and classes for our preschool students.

The Ellis School has remained committed to its ongoing improvements to the school library. Each of the past few years, new shelving has been added to replace older shelving that can no longer accommodate the needs of the library. In addition, we have continued to improve technological capabilities in the building. With the purchase of sixteen new computers, ninety-five percent of the school's computers are networked. This includes the twenty-five computer workstation in the library as well as the computers in the classrooms. The new computers replaced computers in the library that were then placed in classrooms. These computers along with the networking provide teachers the ability to better integrate technology into their curriculum.

The school continues to support the Project Read Program. Staff members were provided training over the 2000 summer and will have additional training in June. By using a combination of programs including Project Read we continue to see improvement in reading. This year students in grade three will participate in reading achievement tests along with the first and second graders.

As the town faces the recent challenges of how to best provide education to all the students of Fremont, the faculty and staff of the Ellis School are working earnestly to ensure that our students continue to receive the highest quality education while preparing them for whatever challenges they might face.

I would like to thank the School Board and the Superintendent for its support through this time of change. In addition, on behalf of the Ellis School staff I thank the many parents that volunteer their time to provide valuable assistance to the teachers and staff.

Respectfully Submitted,



Melanie J. Faulkner  
Acting Principal

# FREMONT SCHOOL DISTRICT

## DETAILED EXPENDITURE & REVENUE DATA FOR SPECIAL EDUCATION (HANDICAPPED/DISABLED ONLY) (ALL FUNDS)

REQUIRED PER RSA 32:11-a

| <u>EXPENDITURE</u> | <u>1999-2000</u> | <u>1998-1999</u> |
|--------------------|------------------|------------------|
| Instruction        | \$724,920        | \$737,647        |
| Related Services   | \$206,828        | \$83,773         |
| Administration     | \$69,376         | \$30,675         |
| Legal              | \$239            | \$494            |
| Transportation     | <u>\$63,055</u>  | <u>\$38,828</u>  |
| TOTAL              | \$1,064,419      | \$891,416        |

| <u>REVENUE</u>                | <u>1999-2000</u> | <u>1998-1999</u> |
|-------------------------------|------------------|------------------|
| Tuition (Local)               | \$11,190         | \$9,600          |
| Catastrophic Aid (State)      | \$55,314         | \$61,052         |
| Medicaid (Federal)            | \$31,558         | \$9,914          |
| Disability Programs (Federal) | <u>\$80,103</u>  | <u>\$38,482</u>  |
| TOTAL                         | \$178,165        | \$119,048        |

| <u>EXPENDITURE</u> | <u>1999-2000</u> | <u>1998-1999</u> |
|--------------------|------------------|------------------|
| MINUS REVENUE      | \$886,254        | \$772,368        |

## DETAILED EXPENDITURE & REVENUE DATA FOR SPECIAL EDUCATION (CULTURALLY DEPRIVED, BILINGUAL AND GIFTED/TALENTED) (ALL FUNDS)

| <u>EXPENDITURE</u> | <u>1999-2000</u> | <u>1998-1999</u> |
|--------------------|------------------|------------------|
| Instruction        | <u>\$515</u>     | <u>\$0</u>       |
| TOTAL              | \$515            | \$0              |

| <u>REVENUE</u> | <u>1999-2000</u> | <u>1998-1999</u> |
|----------------|------------------|------------------|
| TOTAL          | \$0              | \$0              |

| <u>EXPENDITURE</u> | <u>1999-2000</u> | <u>1998-1999</u> |
|--------------------|------------------|------------------|
| MINUS REVENUE      | \$515            | \$0              |

### NOTE:

A change in the reporting criteria for special education was instituted by the New Hampshire Department of Education effective the 1999-2000 school year.

# ACTUAL EXPENDITURES FOR 1999-2000 SCHOOL YEAR

| <u>ACCOUNT</u> |                             | 1999-2000<br><u>ACTUAL EXPENDITURE</u> |
|----------------|-----------------------------|--|
| 1100           | Regular Education           | \$2,040,437                            |
| 1200           | Special Education           | \$694,331                              |
| 1400           | Other Programs              | \$8,163                                |
|                | <b>TOTAL INSTRUCTION</b>    | <b>\$2,742,931</b>                     |
| 2110           | Attendance                  | \$0                                    |
| 2120           | Guidance                    | \$37,221                               |
| 2130           | Health                      | \$22,754                               |
| 2140           | Psychological               | \$28,678                               |
| 2150           | Speech & Audiology          | \$88,256                               |
| 2160           | Physical & Occupational     | \$66,398                               |
| 2210           | Improvement of Instruction  | \$11,149                               |
| 2220           | Educational Media           | \$78,145                               |
| 2310           | School Board                | \$23,984                               |
| 2320           | Office of Superintendent    | \$94,859                               |
| 2330           | Special Educ Administration | \$56,644                               |
| 2400           | School Administration       | \$177,944                              |
| 2600           | Operation of Plant          | \$176,553                              |
| 2700           | Student Transportation      | \$197,612                              |
| 2900           | Support Benefits            | \$61,125                               |
|                | <b>TOTAL SUPPORT</b>        | <b>\$1,121,322</b>                     |
| 4000           | Facilities                  | \$30,053                               |
| 5100           | Debt Service                | \$0                                    |
| 5200           | Fund Transfers              | \$10,000                               |
|                | <b>TOTAL GENERAL FUND</b>   | <b>\$3,904,306</b>                     |
| 3100           | Food Service                | \$50,998                               |
|                | <b>TOTAL FUNDS</b>          | <b>\$3,955,304</b>                     |



## Superintendent's Report

This is a very important year for the Fremont School District. In November our principal of 5 ½ years, Mary Jo Reynolds, resigned. Mrs. Reynolds made many significant improvements to the Ellis School during her tenure. She wrote several computer grants that brought over \$100,000 in computers to the Ellis School and literally brought Ellis School into the computer age. Mrs. Reynolds also developed a curriculum map that outlined the entire curriculum from grades 1 through 8. She led the development of a new reading program that has improved the reading scores of our children. She continued to upgrade the skills of our teachers by having strong staff development programs in place each year. Mrs. Reynolds was a tireless, conscientious worker for all of the children of Ellis School. Under her leadership Ellis School has made a great deal of progress.

While we have been searching for a new principal Mrs. Melanie Faulkner, our present assistant principal, has been filling in and doing a commendable job. Our guidance counselor, Mrs. Joan Boddy, recently accepted the position of interim-principal for the remainder of the school year. Mrs. Faulkner will remain as assistant principal. They have worked closely for several years and this arrangement will allow the school to move forward. Both Mrs. Boddy and Mrs. Faulkner are competent, conscientious professionals who have had the interests of Ellis School students at heart for many years.

Last year the town voted to complete the sprinkler system at Ellis School. I am pleased to tell you that this system is now in full operation.

As many of you are aware the school district is going through growing pains. On opening day our first grade enrollment was 69, the largest first grade Ellis School has ever had. Actual 2000-01 opening day enrollment figures totaled 455 students compared to last year's actual of 413 students. Due to overcrowding and the large size of two classes we have included two new teachers in the budget for next year, a 4<sup>th</sup> grade teacher and a 6<sup>th</sup> grade teacher. These two teachers will help to keep our pupil-teacher ratio in the low 20's.

Unfortunately our present 5<sup>th</sup> grade has two classroom teachers and our pupil-teacher ratios are close to 30. Because of this situation the school board approved the hiring of a paraprofessional for the 5<sup>th</sup> grade. The board has put the cost of a portable classroom in the budget. The plan is to move the school library to the portable and to turn the present library into two classrooms. We hope that this will only be a temporary solution to the overcrowding problem.

This year the Cooperative School Board will present to you a more comprehensive plan that tries to take into consideration the needs of all children in the Fremont School District. The plan is to build an eight-room addition to Ellis School. This plan would allow three rooms to be used for kindergarten and an additional five rooms to alleviate overcrowding. It would also allow us to move the art room out of the teachers' room, provide a music room, more special education space and enough additional classrooms to accommodate our elementary students for at least ten years. The plan also provides for a new septic system, enlarges and improves the soccer field and upgrades the lighting system in Ellis School.

The Cooperative School Board plans to upgrade the heating system, ventilating system and windows at the present Epping Middle/High School. If the cooperative plan is approved the middle/high school would become the middle school for Epping & Fremont students. The cooperative plan is an attempt to take into consideration not only high school students but also all students of the Ellis School District. The plan includes a new kindergarten, adding additional classroom space, upgrades to the middle school and a new state of the art, 110,000-sq. ft. high school.

The Fremont School Board, with approval from the voters at the March 2000 meeting, has conducted a Plan B study. In case the cooperative bond issue does not pass the board has developed an alternative plan for the Fremont School District. This plan would build an 80,000-sq. ft. middle/high school on the 90 acres presently owned by the Fremont School District. Removing the 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grades from Ellis School would open up six additional rooms for future growth. The School Study Committee worked very hard on this plan and with the help of an educational consultant has developed educational specifications and a curriculum for an Ellis Middle/High School. In the next month more details of the operational budget and curriculum will be presented to the citizens of Fremont.

It is important for all citizens to become thoroughly involved during the next month and become well informed about both the co-op and the Plan B proposals. On March 10<sup>th</sup> the citizens of Fremont will be making a critical decision on the future educational direction of the town.

Respectfully submitted,

Robert F. Bell

NOTICE OF PUBLIC HEARING  
AND  
SCHOOL ADMINISTRATIVE UNIT No. 14 MEETING

A Public Hearing and a School Administrative Unit No. 14 Meeting on this proposed budget for School Administrative Unit No. 14 will be held on Monday, December 11, 2000, 7:30 p.m. at the SAU Office, Epping Central School, Epping, NH.

School Administrative Unit No. 14 includes the School Districts of Chester, Epping and Fremont.

2001-2002  
SCHOOL ADMINISTRATIVE UNIT No. 14 BUDGET

EXPENDITURES:

|   |            |
|---|------------|
| 10-2320-110-00 Officers                             | \$ 340     |
| 10-2320-111-00 Administrative Salaries              | 219,000    |
| 10-2320-115-00 Staff Salaries                       | 143,746    |
| 10-2320-211-00 Health Insurance                     | 44,888     |
| 10-2320-212-00 Dental Insurance                     | 5,524      |
| 10-2320-213-00 Life Insurance                       | 716        |
| 10-2320-214-00 LTD Insurance                        | 1,358      |
| 10-2320-220-00 FICA                                 | 28,691     |
| 10-2320-231-00 Retirement                           | 16,061     |
| 10-2320-240-00 Professional Improvement             | 2,000      |
| 10-2320-250-00 Unemployment Insurance               | 288        |
| 10-2320-260-00 Workers Compensation                 | 2,288      |
| 10-2320-291-00 Staff Development                    | 2,000      |
| 10-2320-330-00 Legal                                | 500        |
| 10-2320-333-00 Auditor                              | 2,200      |
| 10-2320-420-00 Office Cleaning                      | 2,720      |
| 10-2320-421-00 Waste Removal                        | 330        |
| 10-2320-430-00 Computer                             | 9,772      |
| 10-2320-431-00 Service Contracts & Equipment Repair | 4,432      |
| 10-2320-441-00 Rent                                 | 9,279      |
| 10-2320-531-00 Telephone                            | 8,000      |
| 10-2320-534-00 Postage                              | 2,640      |
| 10-2320-580-00 Outside Unit Travel                  | 1,500      |
| 10-2320-585-00 Inside Unit Travel                   | 5,500      |
| 10-2320-610-00 Office Supplies                      | 12,000     |
| 10-2320-622-00 Electricity                          | 2,500      |
| 10-2320-624-00 Heat                                 | 3,300      |
| 10-2320-640-00 Publications                         | 3,000      |
| 10-2320-738-00 Replace Computer Equipment           | 0          |
| 10-2320-810-00 Dues                                 | 1,795      |
| 10-2320-890-00 Miscellaneous                        | <u>1</u>   |
| TOTAL EXPENDITURE                                   | \$ 536,369 |

REVENUES:

|                  |              |
|------------------|--------------|
| 10-1510 Interest | <u>1,000</u> |
| TOTAL REVENUE    | \$ 1,000     |

|                                  |            |
|----------------------------------|------------|
| TOTAL SHARED BY SCHOOL DISTRICTS | \$ 535,369 |
|----------------------------------|------------|

SCHOOL ADMINISTRATIVE UNIT NO. 14 BUDGET: 2001-2002  
DISTRICT APPORTIONMENT

CHESTER, EPPING, & FREMONT SCHOOL DISTRICTS

APPROVED BUDGET - DECEMBER 11, 2000

| <u>SCHOOL<br/>DISTRICT</u> | 1999                           |                              | 1998-99                   |                          | 2001-2002                   |                                   |
|----------------------------|--------------------------------|------------------------------|---------------------------|--------------------------|-----------------------------|-----------------------------------|
|                            | <u>EQUALIZED<br/>VALUATION</u> | <u>VALUATION<br/>PERCENT</u> | <u>PUPILS<br/>(ADM-A)</u> | <u>PUPIL<br/>PERCENT</u> | <u>COMBINED<br/>PERCENT</u> | <u>DISTRICT<br/>APPORTIONMENT</u> |
| CHESTER                    | \$211,109,308                  | 33.65%                       | 432.3                     | 24.00%                   | 28.82%                      | \$152,045                         |
| EPPING                     | \$245,082,799                  | 39.06%                       | 962.6                     | 53.45%                   | 46.25%                      | \$243,980                         |
| FREMONT                    | <u>\$171,221,726</u>           | <u>27.29%</u>                | <u>406.2</u>              | <u>22.55%</u>            | <u>24.92%</u>               | <u>\$131,456</u>                  |
| TOTAL                      | \$627,413,833                  | 100.00%                      | 1801.1                    | 100.00%                  | 100.00%                     | \$527,482                         |

NOTES:

1. ADM-A for 1998-99 has been revised to include homeschool students -  
Chester 20, Epping 6, & Fremont 10.





## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

### *INDEPENDENT AUDITOR'S REPORT*

To the Members of the School Board  
Fremont School District  
Epping, New Hampshire

We have audited the accompanying general purpose financial statements of the Fremont School District as of and for the year ended June 30, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Fremont School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Fremont School District as of June 30, 2000, and the results of its operations and the cash flows of its nonexpendable trust fund for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Fremont School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Fremont School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

November 3, 2000

*Plodzik & Sanderson  
Professional Association*

*EXHIBIT A*  
**FREMONT SCHOOL DISTRICT**  
*Combined Balance Sheet - All Fund Types and Account Group*  
*June 30, 2000*

|  | <u>Governmental<br/>Fund Types</u> |                            | <u>Fiduciary<br/>Fund Types</u> | <u>Account Group</u>                  | <u>Total</u>                 |
|--|------------------------------------|----------------------------|---------------------------------|---------------------------------------|------------------------------|
| <u>ASSETS AND<br/>OTHER DEBITS</u>                                   | <u>General</u>                     | <u>Special<br/>Revenue</u> | <u>Trust and<br/>Agency</u>     | <u>General<br/>Long-Term<br/>Debt</u> | <u>(Memorandum<br/>Only)</u> |
| <u>Assets</u>  |                                    |                            |                                 |                                       |                              |
| Cash and Equivalents   | \$ 212,270                         | \$ 8,428                   | \$ 20,865                       | \$                                    | \$ 241,563                   |
| <u>Receivables</u>   |                                    |                            |                                 |                                       |                              |
| Accounts   | 700                                |                            |                                 |                                       | 700                          |
| Intergovernmental  |                                    | 16,397                     | 52,845                          |                                       | 69,242                       |
| Interfund Receivable   | 20,424                             |                            | 10,000                          |                                       | 30,424                       |
| <u>Other Debits</u>  |                                    |                            |                                 |                                       |                              |
| Amount to be Provided<br>for Retirement of<br>General Long-Term Debt |                                    |                            |                                 | 36,850                                | 36,850                       |
| <b>TOTAL ASSETS<br/>AND OTHER DEBITS</b>                             | <u>\$ 233,394</u>                  | <u>\$ 24,825</u>           | <u>\$ 83,710</u>                | <u>\$ 36,850</u>                      | <u>\$ 378,779</u>            |
| <u>LIABILITIES<br/>AND EQUITY</u>                                    |                                    |                            |                                 |                                       |                              |
| <u>Liabilities</u>   |                                    |                            |                                 |                                       |                              |
| Accounts Payable   | \$ 34,192                          | \$                         | \$                              | \$                                    | \$ 34,192                    |
| Interfund Payable  | 10,000                             | 20,424                     |                                 |                                       | 30,424                       |
| Due to Student Groups  |                                    |                            | 20,865                          |                                       | 20,865                       |
| Compensated Absences Payable   |                                    |                            |                                 | 36,850                                | 36,850                       |
| Total Liabilities  | <u>44,192</u>                      | <u>20,424</u>              | <u>20,865</u>                   | <u>36,850</u>                         | <u>122,331</u>               |
| <u>Equity</u>  |                                    |                            |                                 |                                       |                              |
| <u>Fund Balance</u>  |                                    |                            |                                 |                                       |                              |
| Reserved for Endowments  |                                    |                            | 5,000                           |                                       | 5,000                        |
| Reserved for Special Purposes  |                                    |                            | 57,845                          |                                       | 57,845                       |
| <u>Unreserved</u>  |                                    |                            |                                 |                                       |                              |
| Designated for Special Purposes                                      |                                    | 4,401                      |                                 |                                       | 4,401                        |
| Undesignated   | <u>189,202</u>                     |                            |                                 |                                       | <u>189,202</u>               |
| Total Equity   | <u>189,202</u>                     | <u>4,401</u>               | <u>62,845</u>                   |                                       | <u>256,448</u>               |
| <b>TOTAL LIABILITIES<br/>AND EQUITY</b>                              | <u>\$ 233,394</u>                  | <u>\$ 24,825</u>           | <u>\$ 83,710</u>                | <u>\$ 36,850</u>                      | <u>\$ 378,779</u>            |

The notes to financial statements are an integral part of this statement.

## NOTES

**OFFICERS OF THE EPPING-FREMONT  
COOPERATIVE SCHOOL DISTRICT  
2000-2001**

**SCHOOL BOARD**

|                                      |                              |
|--------------------------------------|------------------------------|
| Christine Kenneway (Fremont) Chair   | Term Expires 2002            |
| Jennifer Yergeau (Epping) Vice Chair | Term Expires 2001            |
| Helena Dreyer (Fremont) Secretary    | Term Expires 2003            |
| Ron Altman (Epping)                  | Term Expires 2002            |
| Cheryl Denoncour (Epping)            | Term Expires 2003            |
| Joe Foley (Epping - At Large)        | Term Expires 2002            |
| Peter Karamourtopoulos (Fremont)     | Term Expires 2001 - Resigned |

**SUPERINTENDENT OF SCHOOLS**

Robert F Bell

**SPECIAL SERVICES COORDINATOR**

Dawn Lewis

**BUSINESS MANAGER**

Barbara Munsey

**TREASURER**

Melissa MacLeod

**MODERATOR**

Robert Goodrich

**CLERK**

Susan Miller



SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the Epping-Fremont Cooperative School District qualified to vote in District affairs:

You are hereby notified to meet at the Epping Town Hall and Fremont Town Hall in said Cooperative District on the thirteenth day of March, 2001, at eight o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose two School Board Members (one member each from Epping and Fremont) for the ensuing year.
2. To transact any other business which may legally come before this meeting.

Given under our hand this 7<sup>th</sup> day of February, 2001.

# EPPING-FREMONT COOPERATIVE SCHOOL BOARD

Christine Kenneway  
Jennifer Hyenson  
Debra Z. Dreier  
Cheryl A. Demme  
K. L. Ah

A true copy of warrant – attest:

# EPPING-FREMONT COOPERATIVE SCHOOL BOARD

Christine Kenneway  
Jennifer Hyungtan  
Helena Z. Ruff  
Cheryl A. Cannon  
K. Ed. Ch.

## COOPERATIVE SCHOOL DISTRICT WARRANT

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Cooperative School District consisting of the school districts of Epping and Fremont, New Hampshire, qualified to vote in District affairs:

Epping residents are hereby notified to meet at the Epping Gymnasium, Epping Middle/High School in said District on the Tenth Day of March 2001, at nine o'clock in the morning.

Fremont residents are hereby notified to meet at the Laurence Pettengill Hall, Ellis School in said District on the Tenth Day of March 2001, at nine o'clock in the morning.

Through means of an interactive communication link, together you will act upon the following subjects. Voting will take place following the discussion of each warrant article at each respective location.

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the School District will vote to raise and appropriate, up to and not to exceed, the sum of Fifteen Million, Seven Hundred-Twenty-Seven Thousand, Eight Hundred-Fifty-Three Dollars (\$15,727,853) for the construction and equipping of a new high school, renovation of the middle school, construction and equipping of a kindergarten/elementary addition, and a lighting retrofit project, and said sum to be offset by state kindergarten building aid of \$437,140 and state building aid of 40% over the term of the bond, and to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for set project and to comply with all laws applicable to such project, to authorize the balance to be raised by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof. The school board recommends this appropriation. (2/3 ballot vote required)

PLEASE NOTE THAT TOGETHER WARRANT ARTICLE 3 AND 4 MAKEUP THE TOTAL RECOMMENDED OPERATING BUDGET OF \$12,987,679.

3. To see if the School District will vote to raise and appropriate the sum of Eight Million, Six Hundred-Ninety-Six Thousand, Five Hundred-Sixty-Nine Dollars (\$8,696,569) for the payment of salaries and benefits for School District officials and agents, and to authorize the School Board to negotiate collective bargaining agreements immediately, issue personnel contracts, and complete the hiring process as quickly as possible. The school board recommends this appropriation. (Majority vote required)
4. To see what sum of money the School District will vote to raise and appropriate for the payment of operational expenses of the School District and for the payment of statutory obligations of the School District, or to take any other action relative thereto. This article does not include appropriations voted in other articles. (Majority vote required)

|      |                                  |                |
|------|----------------------------------|----------------|
| 1100 | Regular Programs                 | \$602,971      |
| 1200 | Special Programs                 | 890,743        |
| 1300 | Vocational Programs              | 96,102         |
| 1400 | Other Programs                   | 42,250         |
| 2110 | Attendance                       | 1              |
| 2120 | Guidance                         | 20,629         |
| 2130 | Health                           | 4,466          |
| 2140 | Psychological                    | 79,658         |
| 2150 | Speech & Audiology               | 49,692         |
| 2160 | Physical & Occupational          | 91,457         |
| 2210 | Improvement of Instruction       | 1              |
| 2220 | Educational Media                | 127,225        |
| 2310 | School Board                     | 89,521         |
| 2320 | Office of Superintendent         | 375,436        |
| 2330 | Special Education Administration | 13,420         |
| 2400 | School Administration            | 95,910         |
| 2600 | Operation of Plant               | 469,747        |
| 2700 | Student Transportation           | 582,949        |
| 2900 | Support Benefits                 | 1              |
| 4000 | Facilities                       | 1              |
| 5100 | Debt Service                     | 480,575        |
| 3100 | Food Service                     | <u>178,355</u> |

TOTAL APPROPRIATION     \$4,291,110

Recommended by School Board

5. To transact any other business which may legally come before this meeting.

Given under our hands at said Cooperative School District this 7<sup>th</sup> day  
of February, 2001.

EPPING-FREMONT  
COOPERATIVE  
SCHOOL BOARD

Jennifer Hyergaard  
Debra Z. Dreger  
Cheryl A. Brown  
Gold [Signature]

A true copy of warrant - attest:

EPPING-FREMONT  
COOPERATIVE  
SCHOOL BOARD

Jennifer Hyergaard  
Debra Z. Dreger  
Cheryl A. Brown  
Gold [Signature]



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## SCHOOL BUDGET FORM

OF: Epping-Fremont Cooperative NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2001 to June 30, 2002

### **IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

Certified That Budget Was Posted With Warrant on (Date): \_\_\_\_\_

### **SCHOOL BOARD MEMBERS**

*Please sign in ink.*

Christine Kenneway  
Jennifer Morgan  
Helen Z. Drayer

Cheryl A. Demers  
\_\_\_\_\_  
\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

| 1   | 2   | 3              | 4   | 5  | 6   | 7   |
|---|---|----------------|---|--|---|---|
| Acct.#  | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V)         | WARR.<br>ART.# | Expenditures<br>for Year 7/1/99<br>to 6/30/00 | Appropriations<br>Prior Year As<br>Approved by DRA | APPROPRIATIONS<br>ENSUING FY<br>(RECOMMENDED) | APPROPRIATIONS<br>ENSUING FY<br>(NOT RECOMMENDED) |
| <b>INSTRUCTION (1000-1999)</b> XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX      |   |                |   |  |   |   |
| 1100-1199   | Regular Programs                                  | 4              |   |  | 602,971                                       |   |
| 1200-1299   | Spacial Programs                                  | 4              |   |  | 890,743                                       |   |
| 1300-1399   | Vocational Programs                               | 4              |   |  | 96,102  |   |
| 1400-1499   | Other Programs                                    | 4              |   |  | 42,250  |   |
| 1500-1599   | Non-Public Programs                               |                |   |  |   |   |
| 1600-1899   | Adult & Community Programs                        |                |   |  |   |   |
| <b>SUPPORT SERVICES (2000-2999)</b> XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX |   |                |   |  |   |   |
| 2000-2199   | Student Support Services                          | 4              |   |  | 245,903                                       |   |
| 2200-2299   | Instructional Staff Services                      | 4              |   |  | 127,226                                       |   |
| <b>GENERAL ADMINISTRATION</b> XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX       |   |                |   |  |   |   |
| 2310-840  | School Board Contingency                          |                |   |  |   |   |
| 2310-2399   | Other School Board                                | 4              | 15,043  | 30,797   | 89,521  |   |
| <b>EXECUTIVE ADMINISTRATION</b> XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX     |   |                |   |  |   |   |
| 2320-310  | SAU Management Services                           | 4              |   |  | 375,436                                       |   |
| 2320-2399   | All Other Administration                          | 4              |   |  | 13,420  |   |
| 2400-2499   | School Administration Service                     | 4              |   | 56,898   | 95,910  |   |
| 2500-2599   | Business  |                |   |  |   |   |
| 2600-2699   | Operation & Maintenance of Plant                  | 4              |   |  | 469,747                                       |   |
| 2700-2799   | Student Transportation                            | 4              |   |  | 582,949                                       |   |
| 2800-2999   | Support Service, Central & Other                  | 4              |   | 5,079  | 1   |   |
| 3000-3999   | <b>NON-INSTRUCTIONAL SERVICES</b>                 |                |   |  |   |   |
| 4000-4999   | <b>FACILITIES ACQUISITIONS &amp; CONSTRUCTION</b> | 4              | 113,732                                       |  | 1   |   |
| <b>OTHER OUTLAYS (5000-5999)</b> XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX    |   |                |   |  |   |   |
| 5110  | Debt Service - Principal                          | 4              |   |  | 470,000                                       |   |
| 5120  | Debt Service - Interest                           | 4              |   |  | 10,575  |   |
| <b>FUND TRANSFERS</b> XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX               |   |                |   |  |   |   |
| 5220-5221   | To Food Service                                   | 4              |   |  | 178,355                                       |   |
| 5222-5229   | To Other Special Revenue                          |                |   |  |   |   |
| 5230-5239   | To Capital Projects                               |                |   |  |   |   |
| 5251  | To Capital Reserves                               |                |   |  |   |   |
| 5252  | To Expendable Trust (*see pg 3)                   |                |   |  |   |   |
| 5253  | To Non-Expendable Trusts                          |                |   |  |   |   |
| 5254  | To Agency Funds                                   |                |   |  |   |   |
| 5300-5399   | Intergovernmental Agency Alloc.                   |                |   |  |   |   |
|   | <b>SUPPLEMENTAL</b>                               |                |   |  |   |   |
|   | <b>DEFICIT</b>                                    |                |   |  |   |   |
| <b>SUBTOTAL 1</b>   |   |                | 128,775                                       | 92,774   | 4,291,110                                     |   |

## PLEASE PROVIDE FURTHER DETAIL:

\* Amount of line 5252 which is for Health Maintenance Trust \$ \_\_\_\_\_ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, use the space below to identify the make-up of the line total for the ensuing year.

| Acct. # | Warr. Art. # | Amount | Acct. # | Warr. Art. # | Amount |
|---------|--------------|--------|---------|--------------|--------|
|         |              |        |         |              |        |
|         |              |        |         |              |        |
|         |              |        |         |              |        |
|         |              |        |         |              |        |

**"SPECIAL WARRANT ARTICLES"**

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

| 1                      | 2   | 3  | 4  | 5              | 6   | 7   |
|------------------------|---|--|--|----------------|---|---|
| Acct.#                 | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3.V) | Expenditures<br>for Year 7/1/_<br>to 6/30/ | Appropriations<br>Prior Year As<br>Approved by DRA | WARR.<br>ART.# | APPROPRIATIONS<br>ENSUING FY<br>(RECOMMENDED) | APPROPRIATIONS<br>ENSUING FY<br>(NOT RECOMMENDED) |
| 4000                   | Construction &<br>Renovation Project      |  |  | 2              | 15,727,853                                    |   |
|                        |   |  |  |                |   |   |
|                        |   |  |  |                |   |   |
|                        |   |  |  |                |   |   |
|                        |   |  |  |                |   |   |
|                        |   |  |  |                |   |   |
| SUBTOTAL 2 RECOMMENDED |   | XXXXXXXXXX                                 | XXXXXXXXXX   | XXXX           | 15,727,853                                    | XXXXXXXXXX  |

**"INDIVIDUAL WARRANT ARTICLES"**

Individual\* warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

| 1                      | 2   | 3  | 4  | 5              | 6   | 7   |
|------------------------|---|--|--|----------------|---|---|
| Acct.#                 | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3.V) | Expenditures<br>for Year 7/1/_<br>to 6/30/ | Appropriations<br>Prior Year As<br>Approved by DRA | WARR.<br>ART.# | APPROPRIATIONS<br>ENSUING FY<br>(RECOMMENDED) | APPROPRIATIONS<br>ENSUING FY<br>(NOT RECOMMENDED) |
| 1100                   | Salaries & Benefits                       |  |  | 3              | 8,696,569                                     |   |
| to                     |   |  |  |                |   |   |
| 2900,                  |   |  |  |                |   |   |
| 3100                   |   |  |  |                |   |   |
|                        |   |  |  |                |   |   |
|                        |   |  |  |                |   |   |
|                        |   |  |  |                |   |   |
| SUBTOTAL 3 RECOMMENDED |   | XXXXXXXXXX                                 | XXXXXXXXXX   | XXXX           | 8,696,569                                     | XXXXXXXXXX  |



| 1                            | 2   | 3             | 4                             | 5                                | 6  |
|------------------------------|---|---------------|-------------------------------|----------------------------------|--|
| Acct.#                       | SOURCE OF REVENUE                         | WARR<br>ART.# | Actual Revenues<br>Prior Year | Revised Revenues<br>Current Year | ESTIMATED<br>REVENUES<br>ENSUING FISCAL YEAR |
| REVENUE FROM LOCAL SOURCES   |   |               | XXXXXXXX                      | XXXXXXXX                         | XXXXXXXX                                     |
| 1300-1349                    | Tuition                                   | 3,4           |                               |                                  | 51,300                                       |
| 1400-1449                    | Transportation Fees                       |               |                               |                                  |  |
| 1500-1599                    | Earnings on Investments                   | 3,4           | 173                           |                                  | 8,500  |
| 1600-1699                    | Food Service Sales                        | 3,4           |                               |                                  | 217,816                                      |
| 1700-1799                    | Student Activities                        |               |                               |                                  |  |
| 1800-1899                    | Community Services Activities             |               |                               |                                  |  |
| 1900-1999                    | Other Local Sources Driver Ed             | 4             |                               |                                  | 13,250                                       |
| REVENUE FROM STATE SOURCES   |   |               | XXXXXXXX                      | XXXXXXXX                         | XXXXXXXX                                     |
| 3210                         | School Building Aid Kindergarten          | 2,3,4         |                               |                                  | 531,971                                      |
| 3220                         | Kindergarten Aid                          | 3,4           |                               |                                  | 75,000                                       |
| 3230                         | Catastrophic Aid                          | 3,4           |                               |                                  | 115,560                                      |
| 3240-3249                    | Vocational Aid                            | 4             |                               |                                  | 3,000  |
| 3250                         | Adult Education                           |               |                               |                                  |  |
| 3260                         | Child Nutrition                           | 3,4           |                               |                                  | 5,700  |
| 3270                         | Driver Education                          | 4             |                               |                                  | 8,000  |
| 3290-3299                    | Other State Sources                       |               |                               |                                  |  |
| REVENUE FROM FEDERAL SOURCES |   |               | XXXXXXXX                      | XXXXXXXX                         | XXXXXXXX                                     |
| 4100-4539                    | Federal Program Grants                    |               |                               |                                  |  |
| 4540                         | Vocational Education                      |               |                               |                                  |  |
| 4550                         | Adult Education                           |               |                               |                                  |  |
| 4560                         | Child Nutrition                           | 3,4           |                               |                                  | 1104,500                                     |
| 4570                         | Disabilities Programs                     |               |                               |                                  |  |
| 4580                         | Medicaid Distribution                     | 3,4           |                               |                                  | 90,000                                       |
| 4590-4999                    | Other Federal Sources (except 4810)       |               |                               |                                  |  |
| 4810                         | Federal Forest Reserve                    |               |                               |                                  |  |
| OTHER FINANCING SOURCES      |   |               | XXXXXXXX                      | XXXXXXXX                         | XXXXXXXX                                     |
| 5110-5139                    | Sale of Bonds or Notes                    | 2             |                               |                                  | 15,290,713                                   |
| 5221                         | Transfer from Food Services-Spec.Rev.Fund | 3,4           |                               |                                  | 11,500                                       |
| 5222                         | Transfer from Other Special Revenue Funds |               |                               |                                  |  |
| 5230                         | Transfer from Capital Project Funds       |               |                               |                                  |  |
| 5251                         | Transfer from Capital Reserve Funds       |               |                               |                                  |  |



| 1                             | 2   | 3              | 4                             | 5                                | 6  |
|-------------------------------|---|----------------|-------------------------------|----------------------------------|--|
| Acct.#                        | SOURCE OF REVENUE   | WARR.<br>ART.# | Actual Revenues<br>Prior Year | Revised Revenues<br>Current Year | ESTIMATED<br>REVENUES<br>ENSUING FISCAL YEAR |
| OTHER FINANCING SOURCES cont. |   |                | XXXXXXXXXX                    | XXXXXXXXXX                       | XXXXXXXXXX                                   |
| 5252                          | Transfer from Expendable Trust Funds  |                |                               |                                  |  |
| 5253                          | Transfer from Non-Expendable Trust Funds  |                |                               |                                  |  |
| 5300-5699                     | Other Financing Sources   |                |                               |                                  |  |
|                               |   |                |                               |                                  |  |
|                               |   |                |                               |                                  |  |
|                               |   |                |                               |                                  |  |
| 5140                          | This Section for Calculation of RAN's<br>(Reimbursement Anticipation Notes) Per RSA<br>198:20-D for Catastrophic Aid Borrowing<br>RAN, Revenue This FY _____ less<br>RAN, Revenue Last FY _____<br>=NET RAN |                |                               |                                  |  |
|                               | Supplemental Appropriation (Contra)   |                |                               |                                  |  |
|                               | Voted From Fund Balance   |                |                               |                                  |  |
|                               | Fund Balance to Reduce Taxes  |                |                               | 199                              |  |
|                               | Total Estimated Revenue & Credits   |                | 173                           | 199                              | 16,526,810                                   |

### \*\*\*BUDGET SUMMARY\*\*\*

|  | Prior Year | Ensuing Year |
|--|------------|--------------|
| SUBTOTAL 1 Appropriations Recommended (from page 2)                |            | 4,291,110    |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)      |            | 15,727,853   |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3) |            | 8,696,569    |
| TOTAL Appropriations Recommended                                   |            | 28,715,532   |
| Less: Amount of Estimated Revenues & Credits (from above)          |            | 12,188,722   |
| Less: Amount of Cost of Adequate Education (State Tax/Grant)*      |            | 5,651,087    |
| Estimated Amount of Local Taxes to be Raised For Education         |            | 5,651,087    |

\*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$\_\_\_\_\_.

EPPING-FREMONT COOPERATIVE SCHOOL DISTRICT  
MEETING MINUTES  
March 9, 2000

Moderator Robert Goodrich called the Epping-Fremont Cooperative School District to order at 7:12 p.m.

There were 1,225 residents present, 443 from Fremont and 782 from Epping. The meeting was held at the Epping Middle/High School in Epping N.H. on March 9, 2000. The official Cooperative School District Warrant was read and guests were introduced: Cooperative School Board Members Ron Altman (E), Cheryl Denoncour (E), Helena Dreyer (F), Joe Foley (E) member at large and Chairman, Peter Karamourtopoulos (F), Christine Kenneway (F) Vice Chairman, Jennifer Yergeau (E); Superintendent Robert Bell; Business Manager Barbara Munsey; Robert Goodrich, School District Moderator; Sue Miller, School District Clerk; James McGeough, Chairman, Epping Budget Committee; Brenda McCarthy, Epping Budget Committee; Charles Kimball, Fremont Budget Committee; Marilyn Baker, Fremont Budget Committee.

The moderator then read the rules of the meeting.

Article 1 was read: *To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.*

A motion was made by Joe Foley, seconded by Peter Karamourtopoulos. Mr. Karamourtopoulos then reviewed committee activities since June, 1999. Helena Dreyer and Ron Altman discussed Curriculum Committee findings and described how the schools would use existing buildings to house students should the co-op bond pass, including the need to build a new building.

Questions were taken from the floor.

A protest petition (attached) was handed to Moderator Robert Goodrich from Pine & Pond Park, Epping, NH. The moderator read it to the legislative body.

Discussion followed.

Article 1 passed by voice vote.

Article 2 was read by the moderator: *To see if the School District will vote to raise and appropriate, up to and not to exceed, the sum of twelve million, seven hundred-ninety-five thousand dollars (\$12,795,000) for the construction of a high school, and said sum to be offset by state building aid of 40% over the term of the bond, and to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for set project and to comply with all laws applicable to such project, to authorize the balance to be raised by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the school board to issue and negotiate such*

*bonds or notes and to determine the rate of interest hereon and the maturity and other terms thereof; and further to raise and appropriate the sum of Three Hundred-Ninety-Nine Thousand, Sixty-Nine Dollars (\$399,069) which represents the first year principal and interest payment. The school board recommends this appropriation. (2/3 ballot vote required)*

A motion was made by Joe Foley and seconded by Christine Kenneway.

Joe Foley asked to allow the architects from Keyes Associates to speak about the building. There were no objections.

Bob Vogel from Keyes Associates discussed the design and layout of the building proposed.

Questions were taken from the floor.

The question was called for from the floor by Raymond Bernier and the legislative body voted to stop discussion and vote. Moderator Robert Goodrich opened the polls at 9:15 p.m. At 10:15 p.m. the polls closed and the meeting reconvened.

Article 2 was defeated. There was only a 63% margin; a 2/3 majority was needed.

Yes – 749

No – 467

2 ballots were not counted due to errors

7 ballots were spoiled

Article 3 was read: *To see what sum of money the School District will vote to raise and appropriate for the payment of operational expenses of the School District, for the payment of salaries for School District officials and agents, and for the payment of statutory obligations of the School District, or to take any other action relative thereto. This article does not include appropriations voted in other articles.*

|      |                       |          |
|------|-----------------------|----------|
| 2310 | School Board          | \$30,797 |
| 2400 | School Administration | \$95,282 |
| 2900 | Support Benefits      | \$11,695 |
| 4000 | Facilities            | \$0      |

*The school board recommends this appropriation. (Majority vote required)*

A motion was made by Jennifer Yergeau and seconded by Joe Foley.

There was a motion made to amend the article to \$92,774 by James McGeough; Charlie Kimball seconded. Budget Committee and School Board both recommended the amendment.

The amended article was passed by a hand vote; majority.

Amended Article 3 in the amount of \$92,774 was passed by a hand vote; majority.

Article 4 was read: *To transact any other business which may legally come before this meeting.*

Scott Brown asked that the question be moved; Bill Secola seconded.

There was no further discussion.

The meeting adjourned at 10:45 p.m.

Respectfully submitted,

*Sue Miller*

Sue Miller  
Epping-Fremont Cooperative School District Clerk



Ellis School - 2000

432 Main Street

Photo Courtesy of Kimberly Mason-Dunbar



## **Report of the Epping-Fremont Cooperative School Board**

The Epping-Fremont Cooperative School Board has spent the past year reviewing, deliberating and researching the cooperative plan that we offer for your consideration on **March 10, 2001**. It is the Cooperative School Board's hope that the quality of education that becomes available and maintainable through the forming of the Cooperative School District will inspire residents to support the Cooperative Plan. To remain alone and provide necessary facilities and program would require building new schools in both communities, while limiting the quality, content and availability of program that can be offered to students. There is an acknowledged current and future shortage of qualified teachers in this country. The Cooperative school system offers a middle and high school environment that allows teachers to teach in their major areas of expertise and does not set up the unfortunate situation where two small school districts attempt to compete with one another for staff, each with limited resources to attract such staff.

The Cooperative Board has studied the needs of the Cooperative School District to offer a plan for a bond for building and renovation that provides room for growth without the need for additional building for the next ten years.

**The bond (warrant article published in town report) covers costs for the following projects:**

1. **A new high school will be built** and fully equipped and up and running for students to attend by September 2002.
2. **An eight room addition will be added to Ellis Elementary school.** This project updates the septic system for current and future needs. It provides three classrooms for kindergarten, with five remaining to lower class sizes that top thirty in some grade levels at the present time. When 6-8 graders attend their own middle school in September of 2002 Ellis will free up six classrooms that currently house 160 plus middle school students. This will provide classrooms for art and music and room to grow for ten years.
3. **The current middle/high school will be renovated** to install a state of the art HVAC system and to replace windows and casements. This allows the middle school to run with only routine maintenance needs for the long term.

### **What does the Cooperative Plan offer to the towns of Epping and Fremont?**

- **A comprehensive middle and high school program, provided in a cost efficient way.** Teachers will be allowed to work in their areas of strength with multi-teacher departments to provide the opportunity to share ideas, combine talents and efforts in curriculum development to better meet individual needs. This permits more efficient and economical use of staff time.
- **A new high school facility designed to meet program needs and growth.** This 110,000 square foot state of the art high school facility will be fitted with the infrastructure to meet projected technology demands in the coming years. That combined with an auditorium, athletic facilities built to provide a range of options and quality art and music areas will allow for expansion in areas of high school programming which have been found to be a necessary link with curriculum offerings to provide a healthy well rounded environment that encourages students to stay engaged.
- **A potential student population of 500 to 600 high school students** combined with a state of the art facility allows us the opportunity to offer more courses and more sections that can lead to more appropriate scheduling of student's individual course needs and class sizes that are neither too large or too small. The student population gives us the potential for more choices in sports programs, and activities in drama, music, clubs and teams. We seem to be in the envious position of being at the beginning of that middle part of the spectrum where we are neither too large or too small. This gives us the opportunity to grow and still remain within that envious middle part of the spectrum.
- **A middle school facility and program that also offers students the depth and breadth of programming** necessary to satisfy the middle school students need to experience a broad range of subjects and experiences as a foundation for decisions that need to be made in high school.
- **A high school and middle school that are accredited by New England Schools and Colleges.** This accreditation was earned by the Epping School District for the M/H school and will continue as under the Cooperative. The accreditation process requires a review at the ten year mark and we will fall

under that review. With the state of the art high school, updates to the middle school and the improved scope and scheduling of curriculum we are confident that our review will be favorable.

- **An elementary program that provides the foundation upon which all else is built.** This program starting at the kindergarten level begins the cycle of teaching and learning that can take our students through a continuum of education with each step providing the foundation for the next step.
- **The formula for sharing costs has been evaluated to give equal emphasis to growth in student population and growth in each towns net assessed evaluation (ability to incur debt).** This allows towns to grow in one or both areas without giving undue weight to either area. This is the formula that we have used to share costs for SAU budgeting purposes over the years. Each fiscal year the State Department of Education and the State Department of Revenue Services uses this data to provide us with the percentage of shared costs to each town. This year that has been determined to be 61% to Epping and 39% to Fremont. That is based on an average daily membership of 938.4 for Epping and 559.2 for Fremont and equalized valuations of \$219,026,897 for Epping and \$150,130,147 for Fremont.
- **When considering the finances of any plan it is important to study the borrowing capacity** (amount to be borrowed by a district) of each district that is based on equalized assessed valuation of each town as set by the DRA. The borrowing capacity of Fremont has been set at twelve million dollars, Epping at seventeen million dollars and the Cooperative School District at 41 million dollars.
- **The Cooperative School District will receive 40% state building aid as a two town school district.** Epping and Fremont would each receive 30% building aid as one town school districts. The Cooperative will also receive 75% building aid for the Kindergarten portion of the addition to Ellis school. The kindergarten classrooms represent a little over one third of the eight room addition proposal.
- **We have updated the bond costs for the high school building project** adding 5% inflation rate to that cost. The bond also includes the costs for the eight room addition to Ellis school and renovations to the middle/high school. You are asked to examine the **Operational Budget for the 2001-2002** school year that encompasses all schools within the Cooperative School District. That budget reflects the expectation that all students (except those attending Pinkerton Academy) will attend school within the Cooperative School District. We ask you to study the **Projected Operational Budget costs for the year 2002-2003.** That budget reflects the curriculum projections for each school by budgeting for teaching positions and is updated for projected inflation for that school year. It anticipates that kindergarten programs will be offered in both towns, that children from both towns will be attending the middle school and that the high school will be open for grades 9-12 for high school students.
- **The Cooperative Plan allows for a seven member school board.** Epping elects three members to the board and Fremont elects three members to the board. The two towns together elect one at large member to the board. This board will be able to coordinate short and long term plans for all our children with an efficient use of administration, staff, money, space and time. We will remain part of SAU #14.
- **The Cooperative School District remains operational until such time as the Cooperative School Board** chooses to undertake a study of the feasibility and suitability of withdrawal from the Cooperative School District. In this case since there are only two towns within the Cooperative it would mean dissolving the Cooperative. This study is allowed to take place under RSA 195:25 after ten years of operation responsibility. A similar study may be undertaken if after ten years of operation a pre-existing district, by majority vote on a warrant article at regular or special town meeting, directs the School Board to conduct such a study. A study committee comprised of at least one school board member representing each town as well as one member of each town's Board of Selectmen and others appointed by them must report its findings to the state board of education within 120 days after the date of formation. The report may make a recommendation for withdrawal and if so it must contain a plan for the education of the pupils in the withdrawing district as well as in the remaining district. It must also include a detailed analysis of the financial and educational consequences of the proposed withdrawal. If the study is approved by the state board of education it is brought to the Cooperative



School District body for vote. It must pass by a majority vote. This is an involved process. RSA's 195:25-29 cover the withdrawal process and outlines the guidelines that must be followed.

**There is a lot of information for residents to absorb and study to make an informed vote at school district meeting on March 10. We believe that we have researched and provided a plan that will accommodate the needs of our communities for generations to come. The broader aspect of this plan is that it not only provides the educational advantages that we would like to see for our children it does so at a cost that we can manage. By looking at the long range needs of the district as a whole we have taken steps to provide a school system that works to manage costs so that each town doesn't lose the ability to expand other services to our communities. A school system is certainly a major factor in the quality of life that we provide for our community but as we acknowledge the need for broader experiences for our students we acknowledge the need for the broad needs of our entire community. The services offered by our local libraries, Police and Fire Departments, Recreation Commission, Community Centers, and Athletic Associations work in conjunction with our schools to provide a quality of life that allows our communities to thrive.**

**You have the opportunity to influence your destiny by voting on March 10, 2001.**

Respectfully Submitted,

Christine Kenneway, Chairman  
Epping-Fremont Cooperative School Board:

Ron Altman, Epping Rep.  
Cheryl Denoncour, Epping Rep.  
Chairman

Helena Dreyer, Fremont Rep  
Christine Kenneway, Fremont Rep.,

Jennifer Yergeau, Epping Rep., Vice-Chairman  
Joseph Foley, Epping and Fremont Representative



SOUTHSIDE SCHOOL, South Road.

Clipping from *The Kingstonian* February 18, 1976  
Courtesy of Mary Stiner

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397**SCHOOL FINANCIAL REPORT**For the Year Ending June 30, 200 0For School District of Epping-Fremont Cooperative, NHSAU # 14DUE TO THE NH DEPARTMENT OF REVENUE  
Not Later Than September 1.

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

Christine Kenneway  
School Board Chairperson

8/30/00  
Date

Superintendent of Schools: Robert L Bell Date: 8/30/00

**SCHOOL BOARD MEMBERS**

Please sign in ink.

Christine Kenneway  
Jennifer Hyman  
Joseph Foley

Debra Ziegler  
Cheryl A. Dorman



| NAME:                                       |        | (1)     | (2)          | MS25 1999-2000 | (4)              | (5)          |
|---|--------|---------|--------------|----------------|------------------|--------------|
| EPPING-FREMONT COOP                         | Acct # | Fund 10 | Fund 21      | Fund 22        | Fund 30          | Fund 70      |
| TITLES                                      |        |         |              |                |                  |              |
| BALANCE SHEET                               |        |         |              |                |                  |              |
| ASSETS                                      |        | GENERAL | FOOD SERVICE | ALL OTHER      | CAPITAL PROJECTS | TRUST/AGENCY |
| Current Assets                              |        |         |              |                |                  |              |
| 1. CASH                                     | 100    | 48.79   | 0.00         | 0.00           | 0.00             | 0.00         |
| 2. INVESTMENTS                              | 110    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 3. ASSESSMENTS RECEIVABLE                   | 120    | 0.00    |              |                |                  |              |
| 4. INTERFUND RECEIVABLE                     | 130    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 5. INTERGOV'T REC                           | 140    | 350.00  | 0.00         | 0.00           | 0.00             | 0.00         |
| 8. OTHER RECEIVABLES                        | 150    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 7. BOND PROCEEDS REC                        | 160    |         |              |                | 0.00             |              |
| 8. INVENTORIES                              | 170    | 0.00    | 0.00         | 0.00           | 0.00             |              |
| 9. PREPAID EXPENSES                         | 180    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 10. OTHER CURRENT ASSETS                    | 190    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 11. Total Current Assets lines 1 - 10       |        | 398.79  | 0.00         | 0.00           | 0.00             | 0.00         |
| LIAB & FUND EQUITY                          |        |         |              |                |                  |              |
| Current Liabilities                         |        |         |              |                |                  |              |
| 12. INTERFUND PAYABLES                      | 400    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 13. INTERGOV'T PAYABLES                     | 410    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 14. OTHER PAYABLES                          | 420    | 200.00  | 0.00         | 0.00           | 0.00             | 0.00         |
| 15. CONTRACTS PAYABLE                       | 430    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 16. BOND AND INTEREST PAY                   | 440    | 0.00    |              |                | 0.00             |              |
| 17. LOANS AND INTEREST PAY                  | 450    | 0.00    |              |                | 0.00             |              |
| 18. ACCRUED EXPENSES                        | 460    | 0.00    | 0.00         | 0.00           | 0.00             |              |
| 19. PAYROLL DEDUCTIONS                      | 470    | 0.00    | 0.00         | 0.00           | 0.00             |              |
| 20. DEFERRED REVENUES                       | 480    | 0.00    | 0.00         | 0.00           | 0.00             |              |
| 21. OTHER CURRENT LIAB                      | 490    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 22. Total Current Liabilities lines 12 - 21 |        | 200.00  | 0.00         | 0.00           | 0.00             | 0.00         |
| Fund Equity                                 |        |         |              |                |                  |              |
| 23. RES FOR INVENTORIES                     | 751    | 0.00    | 0.00         | 0.00           | 0.00             |              |
| 24. RES FOR PREPAID EXPENSES                | 752    | 0.00    | 0.00         | 0.00           | 0.00             |              |
| 25. RES FOR ENCUMBRANCES                    | 753    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 26. RES FOR CONTINUING APPR                 | 754    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 27. RES FOR AMTS VOTED                      | 755    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 28. RES FOR ENDOWMENTS                      | 756    |         |              |                |                  | 0.00         |
| 29. RES FOR SPEC PURP                       | 760    | 0.00    | 0.00         | 0.00           | 0.00             | 0.00         |
| 30. UNRES FUND BALANCE                      | 770    | 198.79  | 0.00         | 0.00           | 0.00             | 0.00         |
| 31. Total Fund Equity lines 23-30           |        | 198.78  | 0.00         | 0.00           | 0.00             | 0.00         |
| 32. TOT LIAB & FUND EQUITY lines 22 & 31    |        | 398.79  | 0.00         | 0.00           | 0.00             | 0.00         |

An independent audit was conducted on the 1999-2000 financial records of the Epping-Fremont Cooperative School District by Plodzik & Sanderson, Professional Association/Accountants & Auditors, 193 Main Street, Concord, NH 03301-5063. The financial records were found to be in order. A formal audit report was not recommended. The MS-25 School Financial Report required by the NH Department of Revenue is being substituted. Please note that this report includes the balance sheet, revenues, and expenditures.

|  |           | GENERAL    | FOOD SERVICE | ALL OTHER | CAPITAL PROJECTS | TRUST |
|--|-----------|------------|--------------|-----------|------------------|-------|
| <b>REVENUES</b>  |           |            |              |           |                  |       |
| <b>Revenue From Local Sources</b>                        |           |            |              |           |                  |       |
| 1. Total Assessments                                     | 1100-1119 | 128,800.00 | 0.00         | 0.00      | 0.00             | 0.00  |
| 2. Tuition from All Sources                              | 1300-1399 | 0.00       |              | 0.00      |                  |       |
| 3. Transportation Fees from All Sources                  | 1400-1499 | 0.00       |              | 0.00      |                  |       |
| 4. Earnings on Investments                               | 1500-1599 | 173.43     | 0.00         | 0.00      | 0.00             | 0.00  |
| 5. Food Services Sales                                   | 1600-1699 |            | 0.00         |           |                  |       |
| 6. Other Revenue from Local Sources                      | 1700-1999 | 0.00       | 0.00         | 0.00      | 0.00             | 0.00  |
| 7. Total Local Non-Tax Revenue Lines 2-6                 |           | 173.43     | 0.00         | 0.00      | 0.00             | 0.00  |
| 8. Total Local Revenue Lines 1 & 7                       |           | 128,973.43 | 0.00         | 0.00      | 0.00             | 0.00  |
| <b>Revenue from State Sources</b>                        |           |            |              |           |                  |       |
| <b>UNRESTRICTED GRANTS-IN-AID</b>                        |           |            |              |           |                  |       |
| 9. Adequacy Aid (Grant)                                  | 3111      | 0.00       |              |           |                  |       |
| 10. Adequacy Aid (State Tax)                             | 3112      | 0.00       |              |           |                  |       |
| 11. Shared Revenue                                       | 3120      | 0.00       |              |           |                  |       |
| 12. Other (Specify)                                      | 3190-3199 | 0.00       | 0.00         | 0.00      | 0.00             | 0.00  |
| 13. Total Unrestricted Grants-in-Aid 9-12                |           | 0.00       | 0.00         | 0.00      | 0.00             | 0.00  |
| <b>RESTRICTED GRANTS-IN-AID</b>                          |           |            |              |           |                  |       |
| 14. School Building Aid                                  | 3210      | 0.00       |              |           |                  |       |
| 15. Kindergarten Building Aid                            | 3215      | 0.00       |              |           |                  |       |
| 16. Kindergarten Aid                                     | 3220      | 0.00       |              |           |                  |       |
| 17. Catastrophic Aid                                     | 3230      | 0.00       |              |           |                  |       |
| 18. Vocational Education                                 | 3241-3249 | 0.00       |              | 0.00      | 0.00             | 0.00  |
| 19. All Other Restricted Grants-in Aid                   | 3250-3299 | 0.00       | 0.00         | 0.00      | 0.00             | 0.00  |
| 20. Total Restricted Grants-in Aid (Lines 14-19)         |           | 0.00       | 0.00         | 0.00      | 0.00             | 0.00  |
| 21. Grants-in-Aid Through Other Public Intermediate      | 3700      | 0.00       | 0.00         | 0.00      |                  |       |
| 22. Revenue In Lieu of Taxes                             | 3800      | 0.00       |              | 0.00      |                  |       |
| 23. Revenue For/On Behalf of LEA                         | 3900      | 0.00       |              | 0.00      |                  |       |
| 24. Total Revenue from State Sources Lines 13, and 20-22 |           | 0.00       | 0.00         | 0.00      | 0.00             | 0.00  |



| EXPENDITURES   | GENERAL    | FOOD SERVICE | SPECIAL REVENUE | CAPITAL PROJECTS | TRUST/AGENCY |
|--|------------|--------------|-----------------|------------------|--------------|
| Instruction  |            |              |                 |                  |              |
| 1. Regular Programs  | 1100-1199  |              | 0.00            |                  |              |
| 2. Special Programs  | 1200-1299  |              | 0.00            |                  |              |
| 3. Vocational Programs                                     | 1300-1399  |              | 0.00            |                  |              |
| 4. Other Instructional Programs                            | 1400-1499  |              | 0.00            |                  |              |
| 5. Non-Public Programs                                     | 1500-1599  |              | 0.00            |                  |              |
| 6. Adult & Community Programs                              | 1600-1899  |              | 0.00            |                  |              |
| 7. Total Instructional Expenditures (Lines 1-6)            | 0.00       | 0.00         | 0.00            | 0.00             | 0.00         |
| Support Services   |            |              |                 |                  |              |
| 8. Student Services  | 2100-2199  |              | 0.00            |                  |              |
| 9. Instructional Staff                                     | 2200-2299  |              | 0.00            |                  |              |
| 10. General Administration - SAU Level                     | 2300-2399  | 15,043.02    | 0.00            |                  |              |
| 11. School Administration                                  | 2400-2499  | 0.00         | 0.00            |                  |              |
| 12. Business   | 2500-2599  | 0.00         | 0.00            |                  |              |
| 13. Operation/Maintenance of Plant                         | 2600-2699  | 0.00         | 0.00            |                  |              |
| 14. Student Transportation                                 | 2700-2799  | 0.00         | 0.00            |                  |              |
| 15. Centralized Services                                   | 2800-2899  | 0.00         | 0.00            |                  |              |
| 16. Other Support Services                                 | 2900-2999  | 0.00         | 0.00            |                  |              |
| 17. Food Service Operation                                 | 3100-3199  | 0.00         | 0.00            |                  |              |
| 18. Total Support Services (Lines 8-17)                    | 15,043.02  | 0.00         | 0.00            | 0.00             | 0.00         |
| Other Outlays  |            |              |                 |                  |              |
| 19. Facility Acquisition & Construction                    | 4000-4999  | 113,731.62   | 0.00            | 0.00             |              |
| 20. Debt Service - Principal                               | 5110       | 0.00         | 0.00            |                  |              |
| 21. Debt Service - Interest                                | 5120       | 0.00         | 0.00            |                  |              |
| Other Financing Uses                                       |            |              |                 |                  |              |
| 22. Transfer to General Fund                               | 5210       |              | 0.00            | 0.00             | 0.00         |
| 23. Transfer to Food Service (Special Revenue) Funds       | 5220-5221  | 0.00         | 0.00            | 0.00             | 0.00         |
| 24. Transfers to All Other Special Revenue Funds           | 5222-5229  | 0.00         | 0.00            | 0.00             | 0.00         |
| 25. Transfer to Capital Projects Funds                     | 5230-5239  | 0.00         | 0.00            |                  |              |
| 26. Transfer to Capital Reserves                           | 5251       | 0.00         |                 |                  |              |
| 27. Transfer to Expendable Trust Funds                     | 5252       | 0.00         |                 |                  |              |
| 28. Transfer to Nonexpendable Trust Funds                  | 5253       | 0.00         |                 |                  |              |
| 29. Transfer to Agency Fund                                | 5254       | 0.00         | 0.00            |                  |              |
| 30. Allocation to Charter Schools                          | 5310       | 0.00         | 0.00            |                  |              |
| 31. Allocation to Other Agencies                           | 5390       | 0.00         | 0.00            |                  |              |
| 32. Total Other Outlays and Financing Uses (Lines 19-31)   | 113,731.62 | 0.00         | 0.00            | 0.00             | 0.00         |
| 33. Total Expenditures for All Purposes (Lines 7, 18 & 32) | 128,774.64 | 0.00         | 0.00            | 0.00             | 0.00         |





SELECTMEN'S OFFICE  
TOWN OF FREMONT  
295 MAIN STREET  
PO BOX 120  
FREMONT NH 03044-0120

PRESORTED STANDARD  
US POSTAGE  
PAID  
FREMONT NH 03044  
PERMIT NO. 5

RESIDENT  
TOWN OF FREMONT NH 03044



EMERGENCY DIAL 911  
DISPATCH CENTER NUMBERS  
POLICE 679-2225  
FIRE RESCUE AMBULANCE 895-2512